Case 2:13-bk-21466-NB

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B6 Summary (Official Form 6 - Summary) (12/07)

Unit	ed	States	Ban	kruptcy	Court
(en	tral Dis	strict d	of Califor	mia -

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk	-21466-NB	
-		Debtor	,		
			Chapter	11	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	1,377,943.68		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		380,410.23	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	106		2,987,680.84	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	57		13,760,737.70	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Sched	ules	173			
	T	otal Assets	1,377,943.68		
			Total Liabilities	17,128,828.77	

Case 2:13-bk-21466-NB

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B6A (Official Form 6A) (12/07)

In re	Kreiss Enterprises, Inc.	Case No. <u>2:13-bk-21466-NB</u>
_	D	ebtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Community Deducting any Secured Claim or Exemption		Nature of Debtor's Wife, Interest in Property Joint, of Communi	Property, without Deducting any Secured	Amount of Secured Claim
--	--	---	--	----------------------------

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

In re	Kreiss Enterprises, Inc.			Case No.	2:13-bk-21466-NB	
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		Dobtor				

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	X			
2.	Checking, savings or other financial		Bank America Account ending in 5415	-	7,500.59
	accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and		Bank America Account ending in 5434	-	11,480.64
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 3. Security deposits with public utilities, telephone companies,		Bank America Account ending in 7999	-	5,464.96
3.	Security deposits with public		Security Deposit held by landlord Robert Gowing	-	40,500.00
	tilities, telephone companies, and others.		Security Deposit held by landlord ElPaseo Enterprises	-	11,500.00
			Security Deposit held by landlord LDC Partners	-	9,415.68
			Security Deposit held by landlord Douglas Emmett	-	23,571.76
			Security Deposit held by landlord 170 NE 4th Street Inc.	., -	14,237.51
			Deposits held by credit card processing company, Electronic Cash-Systems, Inc.	-	254,465.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			

(Total of this page)

Sub-Total >

378,136.14

3 continuation sheets attached to the Schedule of Personal Property

 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Kreiss Enterprises, Inc.	Case No. 2:13-bk-21466-NB
_		,

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	X			
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	CI m	aims against employee Amy Goodrich re advanc ade to Amy Goodrich	e -	3,000.00
			aims against employee Lerena Barbe re advance ade to Lerena Barbe	-	20,000.00
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
			(Tota)	Sub-Total of this page)	al > 23,000.00

to the Schedule of Personal Property

In re	Kreiss Enterprises, Inc.	Case No	2:13-bk-21466-NB

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	Х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		us pieces of office equipment. Value provided ok value taking into account depriciation.	ı -	13,615.84
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	Furni	ture Inventory. Value provided is cost value.	-	963,191.70
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
		(Tota)	Sub-Total of this page)	al > 976,807.54

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re	Kreiss Enterprises, Inc.	Case No. 2:13-bk-21466-NB	
	<u> </u>		

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 0.00 (Total of this page)

Total > 1,377,943.68

(Report also on Summary of Schedules)

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B6D (Official Form 6D) (12/07)

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Dehtor	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZH-ZGEZ	Α	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. AJA Rugs, Inc. 955 Prospect La Jolla, CA 92037		-	AJA Rugs provided to the Debtor on consignment	Ť	TED			
			Value \$ Unknown				Unknown	Unknown
Account No. AMERICAN WEST WORLDWIDE EXPRES P.O. BOX 678156 DALLAS, TX 75267-8156		-	Warehouseman's lien The Debtor's inventory being held by American West Worldwide Express, Inc.					
			Value \$ 300,000.00				39,811.01	0.00
Account No. Paul Ready Farmer & Ready 1254 Marsh Street San Luis Obispo, CA 93401			Representing: AMERICAN WEST WORLDWIDE EXPRES				Notice Only	
			Value \$					
Account No. BMW FINANCIAL SERVICES 566-LK PO BOX 78103 PHOENIX, AZ 85062-8103			Auto Lease Lien on BMW leased by Debtor					
			Value \$ Unknown				1,496.84	Unknown
_2 continuation sheets attached	_	•	S (Total of th	ubt iis p			41,307.85	0.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
•		Debtor	" 7

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	UNLIQUIDATED	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. BMW FINANCIAL SERVICES 779 PT PO BOX 78103 PHOENIX, AZ 85062-8103		-	Auto Lease Lien on BMW leasead by Debtor		E D			
	_	╀	Value \$ Unknown			Ц	1,302.81	Unknown
Account No. Diamler Trust c/o BK Servicing, LLC PO Box 131265 Saint Paul, MN 55113		-	Mercedes 550s leased by Debtor Value \$ Unknown				Halmann	
Account No.	+	╁	Value \$ Unknown Tax Lien	-		H	Unknown	Unknown
Internal Revenue Service Insolvency I Stop 5022 300 N. Los Angeles St., #4062 Los Angeles, CA 90012-9903		-	Substantially all of the Debtor's assets. Value \$ Unknown			x	260,386.24	Unknown
Account No.	1	t						
IRS/OHIO PO Box 145595 Cincinnati, OH 45250-5595			Representing: Internal Revenue Service				Notice Only	
	4	-	Value \$					
Account No. MEHITABEL INCORPORATED PLANT 1 - SANSON ROAD LAHUG CEBU CITY 6000, PHILIPPINES		-	All finished goods and works in progress manufactured by Mehitbal, Inc. and shipped to the Debtor.					
	⊥		Value \$ Unknown				77,413.33	Unknown
Sheet <u>1</u> of <u>2</u> continuation sheets at Schedule of Creditors Holding Secured Clai		ed to) (Total of t	Subt			339,102.38	0.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLIQUIDA		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Maria Booth 2041 Sidewinder Drive, Suite 2 Park City, UT 84060			Representing: MEHITABEL INCORPORATED	Т	T E D		Notice Only	
Account No. SPCI-Promotions, Inc. 3650 S. Yosemite St., Ste. 408 Denver, CO 80237		-	Value \$ All inventory supplied to Debtor by or through SPCI pursuant to the terms of that certain Consulting Service Agreement dated December 28, 2012.			x		
Account No.	L	_	Value \$ Unknown				Unknown	Unknown
			Value \$					
Account No.			Value \$					
Account No.			Value \$					
Sheet 2 of 2 continuation sheets attached to Subtotal							0.00	0.00
Schedule of Creditors Holding Secured Claims (Total of this page) Total (Report on Summary of Schedules)					ıl	380,410.23	0.00	

Case 2:13-bk-21466-NB

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B6E (Official Form 6E) (4/13)

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to

priority listed on this Schedule E in the box labeled. Totals	on the last sheet of the completed schedule. Individual debtors with printarny consumer debts report this
total also on the Statistical Summary of Certain Liabilities a	nd Related Data.
· · · · · · · · · · · · · · · · · · ·	
☐ Check this box if debtor has no creditors holding unsecu	ared priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

■ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

			-				TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H V J C		00ZH_ZGШZH	l D	UTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid wages	Ť	ATED			
Alfredo Jovero 11533 Compass Point Drive N Unit 3 San Diego, CA 92126		-					1,916.67	1,916.67
Account No.			Unpaid wages					
Alison Reynolds 2232 Corte Ananas Carlsbad, CA 92009		-						0.00
Account No.	+	L	Unpaid wages			L	1,625.00	1,625.00
Amy Goodrich 7701 Caminito Leon Unit 102 Carlsbad, CA 92009		-					2,802.00	2,802.00
Account No.		H	Unpaid wages			H	2,002.00	2,002.00
Angela Deitrick 8624 E San Daniel Scottsdale, AZ 85258		-						0.00
A N			Unpaid wages				1,500.00	1,500.00
Account No. Courtney Reid 8620 Lookout Mountain Ave Los Angeles, CA 90046		-	Olipaid Wages					0.00
							1,144.00	1,144.00
Sheet 1 of 105 continuation sheets	attache	d to	S	ubt	ota	1		0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,987.67

8,987.67

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W H		Zm0Z-4Z00	DZ1-QD-D4	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Unpaid wages	Т	DATED			
Edward Johnson 600 South Sprint Street #402 Los Angeles, CA 90014		_					807.66	0.00
Account No.			Unpaid wages					
Elaine Hovanisian 7041 Ballinger Ave San Diego, CA 92119		_						1,583.50
Account No.			Unpaid wages				1,583.50	0.00
Elaine Lewis 1098 Hibiscus Ln Delray Beach, FL 33444		_						0.00
Account No.			Unpaid wages			\vdash	2,844.51	2,844.51
Eva Halasz 11747 Mayfield Ave #7 Los Angeles, CA 90049		_					2,308.65	2,308.65
Account No.	\dashv	\vdash	Unpaid wages			\vdash	2,300.05	2,306.63
Jason Dauderman 5312 Lake Bluff Terrace Sanford, FL 32771		_						0.00
							2,000.00	2,000.00
Sheet 2 of 105 continuation sheets at	ttacha	d to		ubt	ota	ıl		1,583.50

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,960.82

9,544.32

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	С	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH_ZGEZH	Q U I	ΙE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid wages	Т	D A T E D			
Jeff Mohr 21835 Atrium Blvd. Boca Raton, FL 33433		_					2,776.11	2,776.11
Account No.			Unpaid wages			T	,	,
Jessica Corbo 3631 Estepona Ave Miami, FL 33178		_						0.00
A A			Unpaid wages			H	1,000.00	1,000.00
Account No. Judy Pierce 15 Yorkshire Ct. Laguna Niguel, CA 92677		_	onpula wages				345.00	0.00
Account No.			Unpaid wages			H	0.0.00	0.0.0
Karie Katz 11 Placid Hbr Dana Point, CA 92629		_					4 500 00	0.00
Account No.	-	\vdash	Unpaid wages			\vdash	1,500.00	1,500.00
Kathy Mahoney 8624 E.San Daniel Dr. Scottsdale, AZ 85258		_						0.00
							1,500.00	1,500.00
Sheet 3 of 105 continuation sheets	attache	d to	S	ubt	ota	ıl		0.00

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Schedule of Creditors Holding Unsecured Priority Claims

7,121.11

7,121.11

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME,	С	Нι	sband, Wife, Joint, or Community	C O	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	C A M		ONFLNGEN	UNLLQULDA		AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Unpaid wages	Т	DATED			
Kay Hansen PO Box 419 Del Mar, CA 92014		-					2 500 00	0.00 2,500.0
Account No.			Unpaid wages			H	2,500.00	2,500.0
Keleni Dilbeck 11599 Swan Lake Drive San Diego, CA 92131		_						0.00
			Unpaid wages				1,291.67	1,291.6
Account No. Maritza Rodriguez 1608 NW 52nd Terrance Miami, FL 33178		-	Onpaid wages				4 500 00	0.00
Account No.			Unpaid wages and commissions			Н	1,500.00	1,500.0
Pamela Nast 814 N. Sweetzer West Hollywood, CA 90069		_						0.00
Account No.			Unpaid wages			Н	6,274.78	6,274.7
Paul Techanun 888 Lagasca PI Chula Vista, CA 91910		_						0.00
							2,916.67	2,916.6
Sheet 4 of 105 continuation sheets	attache	d to	S	ubt	ota	.1		0.00

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Schedule of Creditors Holding Unsecured Priority Claims

14,483.12

14,483.12

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZF_ZGШZF	ו	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid wages	Ť	ATED			
Richard Miller 6935 Elaine Way San Diego, CA 92120		_					2,594.67	2,594.67
Account No.			Unpaid wages				·	
Sally Bell 14459 Corte Morea San Diego, CA 92129		_					0.000.00	0.00
Account No.			Unpaid wages				2,000.00	2,000.00
Silvia Gafke 97 Corsica Dr. Newport Beach, CA 92660		_						0.00
Account No.			Unpaid wages				1,291.92	1,291.92
Teresa Sanchez 14335 Burbank Blvd., #4 Sherman Oaks, CA 91401		_						0.00
A AY			Unnaid wages				1,320.00	1,320.00
Vance Pierce 05 Parkcrest Newport Coast, CA 92657		_	Unpaid wages					0.00
							961.60	961.60
Sheet 5 of 105 continuation sheets	attache	d to	,s	ubt	ota	.1		0.00

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Schedule of Creditors Holding Unsecured Priority Claims

8,168.19

8,168.19

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						_	- Posits by individu	
							TYPE OF PRIORITY	7 - -
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	QU L C	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
ALANA & ROSS ROBINSON 8145 E. RITA SCOTTSDALE, AZ 85255		-		x			2,134.33	2,134.3
Account No.	1	T	Deposit for furniture			Г		_,,,,,,,,,
ALBERT & ELAINE BEM 1634 WOODS DR. LOS ANGELES, CA 90069		-		x			6,376.50	3,601.50 2,775.00
Account No.		+	Deposit for furniture	┢			0,57 0.50	2,773.00
ALBERTO A. MARTI P.O. BOX 874777 REP. DE PANAMA		-		x			27,240.80	24,465.80
Account No.		+	Deposit for furniture	\vdash			27,210.00	
ALEJANDRO PELAEZ 19 COLONIAL ROW HOUSTON, TX 77380		-		x			40.004.75	10,149.75
Account No.	\dashv	+	Deposit for furniture	╁			12,924.75	2,775.00
ALEKSANDR & OKSANA KRICHUN 40 BEVERLY PARK CIRCLE BEVERLY HILLS, CA 90210		-		x			0.400.00	6,385.00
			<u> </u>	Subi	toto		9,160.00	2,775.00
Sheet 6 of 105 continuation sheets a	ttache	ed to	O (Total of t				57,000,00	44,602.05

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Schedule of Creditors Holding Unsecured Priority Claims

13,234.33

57,836.38

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **ALLYSON AND DEAN ROGERS** 734.28 1000 CORDOVA PLACE STE # **SANTA FE, NM 87505** Χ 3,509.28 2,775.00 Deposit for furniture Account No. **AMY & JOHN GOTTFURCHT** 11,780.86 268 S. LASKY DR.#302 **BEVERLY HILLS, CA 90212** Χ 14,555.86 2,775.00 Deposit for furniture Account No. ANDREA TRAVAGLIA 445.70 50 SOUTH POINTE DR.#3201 MIAMI BEACH, FL 33139 X 3,220.70 2,775.00 Deposit for furniture Account No. ANDRES SILVA DESIGN 0.00 **1831 NW 110TH TERRACE CORAL SPRINGS, FL 33071** Χ 1,138.00 1,138.00 Account No. Deposit for furniture ANDREW & MARLA BERMAN 0.00 6600 SW 144 STREET **CORAL GABLES, FL 33158** X 1,014.80 1,014.80 Subtotal 12,960.84 Sheet 7 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

10,477.80

23,438.64

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **ANDREW LEFT** 11,580.30 2666 HUTTON DR. **BEVERLY HILLS, CA 90210** Χ 14,355.30 2,775.00 Deposit for furniture Account No. ANGELA DE FERRAN 3,725.00 **524 ROYAL PLAZA DRIVE** FT. LAUDERDALE, FL 33301 Χ 6.500.00 2,775.00 Deposit for furniture Account No. **ANGELA WATSON** 2,225.00 **4642 176TH AVENUE SE BELLEVIEW, WA 98006** X 5,000.00 2,775.00 Deposit for furniture Account No. **ANITA JOY** 0.00 31 LINDA VISTA AVE ATHERTON, CA 94027 Χ 316.63 316.63 Account No. Deposit for furniture ANNE & BOB SIMONDS 17,225.00 13977 AUBREY ROAD **BEVERLY HILLS, CA 90210** X 20,000.00 2,775.00 Subtotal 34,755.30 Sheet 8 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

11,416.63

46,171.93

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	,
	10	2 111	ichood Wife laint or Community	С	u			,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T	A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Deposit for furniture	⊤	D A T E D	П		
ANNE DEGERATTO 6 OLYMPIA COURT OAK BROOK, IL 60523		_		x			3,125.00	350.00 2,775.00
Account No.		\dagger	Deposit for furniture			Н	5,12555	_,
ANNE HYMAN 1180 NAPOLI DRIVE PACIFIC PALISADES, CA 90272		-		x			1,896.60	0.00
Account No.		\dagger	Deposit for furniture	T		H	1,000.00	1,000100
ANNE LOCKWOOD 45 LEMANS COURT PRAIRIE VILLAGE, KS 66208		-		x			435.00	0.00
Account No.		\dagger	Deposit for furniture	t		Н	100100	
ANNE SWENGEL 4794 KRESTRIDGE CT., E BARGERSVILLE, IN 46106		-		x			2,595.00	2,595.00
Account No.	1	+	Deposit for furniture	\vdash		Н	2,393.00	2,333.00
ARLENE LAMMERS 2615 OAK DR. #33 LAKEWOOD, CO 80215		_		x			250.00	0.00
			<u> </u>	Subt	toto	Н	250.00	250.0
Sheet 9 of 105 continuation sheets	attach	ed to) · (Total of t				0 204 00	350.00

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Schedule of Creditors Holding Unsecured Priority Claims

7,951.60

8,301.60

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLIQUIDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	A T E D			
ART & KATHY AMMON 15044 NO.SANTIAGO PLACE FOUNTAINS HILL, AZ 00852-6823		-		х			1,684.91	1,684.91
Account No.		T	Deposit for furniture			П		
ASHTON & SARAH WOLFSWINKEL 5208 N 33RD ST PHOENIX, AZ 85018		-		х				975.00
	_	\perp	Deposit for furniture			Ш	3,750.00	2,775.00
Account No. AVERY MCCALLISTER 2587 HUTTON DRIVE BEVERLY HILLS, CA 90210		-		x			3,073.80	298.80
Account No. BARBARA CASANOVA 4533 BRIGHTON ROAD CORONA DEL MAR, CA 00092-6258		-	Deposit for furniture	x			4,188.60	1,413.60 2,775.00
Account No.	1		Deposit for furniture			П		
BARBARA ROBINS 16945 LIVORNO DR. PACIFIC PALISADES, CA 90272		-		x			12,133.88	9,358.88
Sheet 10 of 105 continuation sheets att	ache	ed to	S	ubt	tota	l l	12,100.00	12,046.28
Schedule of Creditors Holding Unsecured Pri				his j	pag	e)	24,831.19	12,784.91

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		Ť	Deposit for furniture	Ť	A T E D			
BARBARA WELLS 20092 OBSERVATION DR. TOPANGA, CA 90290		-		x			700.00	700.00
Account No.		T	Deposit for furniture			T		
BARRY & BONNIE BUCHSBAUM 6648 AUDUBON TRACE WEST W. PALM BEACH, FL 33412		-		x				5,225.00
Account No.	\dashv	+	Deposit for furniture	-	_	\vdash	8,000.00	2,775.00
BARRY KATZ 622 ARROYO VIEW PALM DESERT, CA 92260		-		x			3,140.10	365.10 2,775.00
Account No. BEAU & HEATHER WRIGLEY 401 MICHIGAN AVE # 3200 CHICAGO, IL 60611		-	Deposit for furniture	x			2,794.88	19.88
Account No.		$^{+}$	Deposit for furniture			H	2,101100	2,110100
BECKY MCLAUGHLIN 28 SIDNEY BAY DR. NEWPORT COAST, CA 92657		-		x			11,967.39	9,192.39
Sheet 11 of 105 continuation sheets	attacl	ned t	0	Subt	tota	ıl	,	14,802.37
Schedule of Creditors Holding Unsecured				his	pag	ge)	26,602.37	11,800.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by illulvidu	
							TYPE OF PRIORITY	7 -
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	I	ローのPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	T	ATED			
BEN SUZUKI 9007 RANGELY AVE #2 WEST HOLLYWOOD, CA 90048		-		x	ט		1,594.67	1,594.6
Account No.		T	Deposit for furniture				<u> </u>	-
BERYL & CATTELL SHAW 32 MOLTRASIO LANE HENDERSON, NV 89011		-		x			1,506.25	1,506.25
Account No.		+	Deposit for furniture	╁			1,300.23	1,300.20
BETSY DAILY 5044 SW HILLTOP LANE PORTLAND, OR 97221		-		x			15,025.00	12,250.00 2,775.00
Account No.		+	Deposit for furniture	T			10,020.00	
BETTY DILLON 17000 AVENIDA DE SANTA PACIFIC PALISADES, CA 90272		-		x				3,040.41
Account No.	\dashv	+	Deposit for furniture	+			5,815.41	2,775.00
BETTY DIXON 5325 BEDFORD AVE. LOS ANGELES, CA 90056		-		x			2,814.00	39.00 2,775.00
at 42 c40E			1	Subi	ota	 	2,614.00	15,329.41
Sheet 12 of 105 continuation sheets	attach	ed t	O (Total of t				20.755.22	13,323.41

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Schedule of Creditors Holding Unsecured Priority Claims

11,425.92

26,755.33

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	T E D			
BETTY JANE TRONSTROM 7512 CALLE SAGRADO BAKERSFIELD, CA 93309		-		х			15,208.14	2,775.00
Account No.	1	╁	Deposit for furniture			Н	10,200.14	2,770.00
BETTY KERPEN 1575 HILLSIDE AVE NEW HYDE PARK, NY 11040		-		x				0.00
	4	_					900.00	900.00
Account No. BETTY M. DEAN 47101 W. EL DORADO DR. INDIAN WELLS, CA 92210		-	Deposit for furniture	x			0.14	0.00
Account No. BILL & DONYA DOBKIN 6 SKYCREST PELICAN CREST, CA 92657		-	Deposit for furniture	x			4,495.87	1,720.87
Account No.	╛	T	Deposit for furniture	T		Н	, == ,=	,
BILLY & CAROLE STAMPS 200 W. STREET RD. FEASTERVILLE, PA 19053		-		x			13,330.00	10,555.00 2,775.00
Sheet 13 of 105 continuation sheets at	tach	ed to)	ubt			·	24,709.01
Schedule of Creditors Holding Unsecured Pr				his j	pag	ge)	33,934.15	9,225.14

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by individu	ais
			-				TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM Deposit for furniture	COZH-ZGEZH	UZLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
BLYTHE HOLDEN 610 EUCLID ST. SANTA MONICA, CA 90402		_		x	ט		1,346.53	0.00 1,346.53
Account No. BRAD & JOANNA CAPLAN 1616 KIRKBY LANE RALEIGH, NC 27614		_	Deposit for furniture	x			1,272.50	0.00
Account No. BRAD BERTOGLIO 26253 N 111TH ST SCOTTSDALE, AZ 85255		_	Deposit for furniture	x			9,666.59	6,891.59
Account No. BRAD PALMER 221 GARNET AVE. BALBOA ISLAND, CA 92662		_	Deposit for furniture	x			2,199.71	0.00 2,199.71
Account No. BRENT CONKLING 630 MASSELIN AVE APT 324 LOS ANGELES, CA 90036		_	Deposit for furniture	x			1,349.42	0.00
Sheet 14 of 105 continuation sheets a	ttached	d to	, S	ubt	ota	1		6,891.59

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Schedule of Creditors Holding Unsecured Priority Claims

8,943.16

15,834.75

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		CONTINGEN	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ϋ́	A T E D			
BRIAN FRASIER 368 PATEL PLACE PALM SPRINGS, CA 92264		-		x			4,289.39	1,514.39 2,775.00
Account No.			Deposit for furniture				,	,
BRIDGET SULLIVAN 150 GULF SHORE BLVD SO. NAPLES, FL 34102		-		x			8,644.30	5,869.30 2,775.00
Account No.		t	Deposit for furniture				0,044.00	2,770.00
BRUCE & JUDI SCHINDLER 3630 PEACHTREE RD #2303 ATLANTA, GA 30326		-		x			26,367.96	23,592.96
Account No.		t	Deposit for furniture				_ 5,551.55	
BRYSON & CATHY HOLLIMON 19865 SWEETWATER CURVE EXCELSIOR, MN 55331		-		x			12,616.16	9,841.16
Account No.		\dagger	Deposit for furniture				,= = = =	, 1100
CARL KRIKORIAN 15015 SE 47TH PL BELLEVUE, WA 98006		-		x				0.00
				Ļ	Ļ	Ļ	832.20	832.20
Sheet 15 of 105 continuation sheets	attache	ed to		Subt	ota	.I		40,817.81

Schedule of Creditors Holding Unsecured Priority Claims

11,932.20

52,750.01

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In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR C		CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		t	Deposit for furniture	Ť	D A T E D			
CARLA HANNAHS 740 VIA LIDO NORD NEWPORT BEACH, CA 92663		-		х			17,894.58	15,119.58 2,775.00
Account No.			Deposit for furniture			П	-	<u> </u>
CARLA WELLS 27 HEDGEROW IRVINE, CA 92603		-		x			4,330.02	1,555.02 2,775.00
Account No.		t	Deposit for furniture			H	1,000102	2,110.00
CAROLE & DAN NETTER 8383 WILSHIRE BLVD. #345 BEVERLY HILLS, CA 90211		-		x			2,766.42	2,766.42
Account No.			Deposit for furniture			Н	,	,
CAROLE JIGGINS 77203 IROQUOIS DRIVE INDIAN WELLS, CA 92210		-		x			2,868.48	93.48
Account No.	寸	+	Deposit for furniture			Н	2,000.40	2,113.00
CAROLINE BROWN 4545 E EXETER PHOENIX, AZ 85018		-		x				0.00
							1,743.20	1,743.20
Sheet 16 of 105 continuation sheets a	attacł	ned t	S	Subt	tota	.1		16,768.08

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Schedule of Creditors Holding Unsecured Priority Claims

12,834.62

29,602.70

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	СО	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DE B T O R	C A H		ZH_ZGWZ	DZ J_QD_DA	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			Deposit for furniture	T	DATED			
CAROLINE COGGAN 1305 OLD TALE RD BOULDER, CO 80303		-		x			1,077.43	1,077.4
Account No.		H	Deposit for furniture			H	1,077.43	1,077.44
CATHERINE DURBORAW 705 WHITE PINES LANE IDAHO FALLS, ID 83404		-		x			2,263.40	2,263.40
Account No.		H	Deposit for furniture			H	2,200.40	2,200140
CHARLES ABADIE 16956 CORTILE DRIVE NAPLES, FL 34119		-		x			2,959.56	2,775.00
Account No.		H	Deposit for furniture			H	2,333.30	2,175.00
CHERYL ENGELAER 1718 GUILFORD LANE NICHOLS HILLS, OK 73120		-		x			2,830.00	55.00
Account No.		H	Deposit for furniture				_,==,===	_,
CHRISSY NORDHEIM SAN CLEMENTE, CA		-		x				0.00
							189.12	189.12
Sheet <u>17</u> of <u>105</u> continuation sheets	attache	d to) (Total of t	ubt			0.040.54	239.56

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,079.95

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLLQULDAT	DINDHED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	T E D			
CHRISTINE JOHNSEN 45 GIRISWOLD CT STATEN ISLAND, NY 10301		-		х			943.00	943.00
Account No.	1	t	Deposit for furniture			П	0.1010	0.000
CINDY AND JOE DAVIS 8609 E MONTEROSA AVE SCOTTSDALE, AZ 85251		-		x				0.00
Account No.	+	╀	Deposit for furniture			Н	1,023.06	1,023.06
COLLEEN & ANTHONY SALERNO 6602 KENTWOOD BLUFFS DR. LOS ANGELES, CA 90045		-		x			279.12	0.00
Account No. COLLEEN ELAINE HOFATT 8960 NW 68TH COURT PARKLAND, FL 33067		-	Deposit for furniture	х			6,031.40	3,256.40 2,775.00
Account No.	1		Deposit for furniture			Н	, -	,
COLLEN CHAPMAN 11260 DONNER PASS #116 TRUCKEE, CA 96161		-		x			7,131.00	4,356.00 2,775.00
Sheet 18 of 105 continuation sheets att	ache	ed to	<u>S</u>	ubt	ota	1	, - , -	7,612.40
Schedule of Creditors Holding Unsecured Pri				his 1	pag	e)	15,407.58	7,795.18

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						שם	posits by individu	ais
							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H V		CONTINGENT	UNLLQULDAHED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
CONCEPCION HOPPE 6530 EL CAMINO DEL TEATR LA JOLLA, CA 92037		_		х			22,687.13	19,912.13 2,775.00
Account No.			Deposit for furniture					
COURT ORSBORN 326 A YERBA BUENA ROAD SAN FRANCISCO, CA 94130		_		x			3,517.84	742.84 2,775.00
Account No.		T	Deposit for furniture	T		Π	·	
CRISSY KNIGHT 7650 S MCCLINTOCK DRIVE TEMPE, AZ 85284		_		x			3,082.50	307.50 2,775.00
Account No.		T	Deposit for furniture	T		H	2,22	, 1100
CRISTINA DANGUILLECOURT 5775 SW 114TH TERRACE MIAMI, FL 33156		_		x			5,628.60	2,853.60
Account No.		t	Deposit for furniture			T	2,322	
CRISTINA JACK 487 CRESTMONT DRIVE OAKLAND, CA 94619		-		x			2 000 00	225.00
				Subt	Oto		3,000.00	2,775.00
Sheet 19 of 105 continuation sheets	attache	d to			υld	ıı.		24,041.07

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Schedule of Creditors Holding Unsecured Priority Claims

13,875.00

37,916.07

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	AND CONSIDERATION FOR CLAIM	42m02-4200	UZ LLQULDAF HD	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.	4		Deposit for furniture	ľ	Ė			
CRYSTAL & MARSHALL LYOU 19 CALLE VIENTO RANCHO PALOS VERDES, CA 90271		-		х			974.73	0.00 974.7
Account No.			Deposit for furniture					
CYNTHIA MANOS 535 E 6TH ST HINSDALE, IL 60521		-		x			1,475.00	1,475.00
Account No.	1	H	Deposit for furniture			H	,	, ,
DAN & SUZZANNE DUNCAN 7623 ASHBY GATE ST. LAS VEGAS, NV 89166		-		x			4,524.38	1,749.38 2,775.00
Account No.		Г	Deposit for furniture			T	,	,
DANA BUTLER 31 SUNNINGDALE COTO DE CAZA, CA 92679		-		x			5,202.98	2,427.98
Account No.	+	H	Deposit for furniture			\vdash	3,202.30	2,773.00
DANIEL DRESBACH 28 ST. THOMAS DR. PALM BEACH GARDENS, FL 33418		-		x			E 242 72	2,568.73
		_		ubt	0.00	<u></u>	5,343.73	2,775.0
Sheet 20 of 105 continuation sheets att	ache	d to) (Total of the				47 500 00	6,746.09

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

10,774.73

17,520.82

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	'	E			
DANIELLE DEL 2120 COLORADO AVE. #200 SANTA MONICA, CA 90404		-		х			7,419.42	2,775.00
Account No.	-	+	Deposit for furniture	t		\vdash	7,410.42	2,773.00
DARINKA MULTINOVICH 150184 Vortex Worldwide Logistics 2025 NW 102 Ave., #103		-		x			7,548.00	4,773.00 2,775.00
Account No.			Deposit for furniture					
DAVID & MARIA CAPLAN 800 SO. OCEAN DR. PH#5 PALM BEACH GARDENS, FL 33418		-		x			23,170.00	20,395.00
Account No.	1	T	Deposit for furniture	T		T		,
DAVID & SANDY BARRY 9233 BURTON WAY #504 BEVERLY HILLS, CA 90210		-		x			6,041.33	3,266.33 2,775.00
Account No.	1	\dagger	Deposit for furniture	T	T	T	-,-	, =
DAVID & SUZANNE PETRELA 2391 NW 38TH ST. BOCA RATON, FL 33431		-		x			9,540.00	6,765.00 2,775.00
Sheet 21 of 105 continuation sheets att	tach	ed to	<u> </u>	Subt	tota	ıl	,	39,843.75
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	53,718.75	13,875.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	T E D			
DAVID ASHBAUGH 701 5th AVENUE, STE.4400 SEATTLE, WA 98104				x			2,325.00	2,325.00
Account No.		1	Deposit for furniture			П	·	•
DAVID BELASCO C/O HVJ DESIGN 1712 Manattan Ave. Hermosa Beach, CA 90254				x			12,190.88	9,415.88
Account No.		\dagger	Deposit for furniture	\dagger		П	,	,
DAVID McEWEN 2011 MIRAMAR DRIVE NEWPORT BEACH, CA 92661				x			8,502.72	5,727.72 2,775.00
Account No.		\top	Deposit for furniture	\top		Н	-,	,
DAVID SIMMMONS 375 EMERSON PLAZA #1211 ALTAMONTE SPRING, FL 32701				x			2,006.25	2,006.25
Account No.		\dagger	Deposit for furniture	T		Н	, -	, -
DAVID STERN 5 HARBORAGE FT LAUDERDALE, FL 33316				x				1,433.20
			<u> </u>	Subi	toto	Н	4,208.20	2,775.00
Sheet 22 of 105 continuation sheets	attacl	hed	(T) 1 1 5	oubl	iota	11		16,576.80

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

12,656.25

29,233.05

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u>-</u>		
•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **DEAN JAMES GALLACHER** 0.00 8932 BAY RIDGE DR SW CALGARY, CANADA Χ 0.69 0.69 Deposit for furniture Account No. **DEBBY & MARK SLONIM** 745.00 P.O. BOX 1093 SUN VALLEY, ID 83353 Χ 3.520.00 2,775.00 Deposit for furniture Account No. **DEBI LARSSON** 4,659.00 **1865 PALISADES TERRACE** LAKE OSWEGO, OR 97034 X 7,434.00 2,775.00 Deposit for furniture Account No. **DEBORAH & JONATHA DAVIDSON** 860.15 320 COMSTOCK AVE. LOS ANGELES, CA 90024 Χ 3,635.15 2,775.00 Account No. Deposit for furniture **DEBORAH FALK** 17,225.00 P.O. BOX 1517 **RANCHO SANTA FE, CA 92067** X 20,000.00 2,775.00 Subtotal 23,489.15 Sheet 23 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

11,100.69

34,589.84

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	·
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH_ZGEZ	DZGD_D4	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Т	T E D			
DEBRA LIPPERT 6225 N MOCKINGBIRD LANE PARADISE VALLEY, AZ 00085-2523		-		x	נ		1,781.34	1,781.34
Account No.	1	T	Deposit for furniture			П	,	,
DIANE BRAZELTON 18 OLD ORCHARD CIRCLE BOYLSTON, MA 01505		-		x			5 700 00	3,015.00
Account No.	+	+	Deposit for furniture			Н	5,790.00	2,775.00
DIANE OGILVIE 2041 CIRCLE DRIVE HERMOSA, CA 90254		-		x			6,000.00	3,225.00 2,775.00
Account No. DIANE SANCER 3815 BOWSPRIT CIRCLE WESTLAKE VILLAGE, CA 91361		-	Deposit for furniture	х			140.34	0.00
Account No.	\blacksquare	t	Deposit for furniture			H		
DIANE SAUNDERS 421 GEORGIAN ROAD LA CANADA, CA 91011		-		x			1,450.00	0.00
Sheet 24 of 105 continuation sheets at	tache	ed to	S	ubt	ota	l		6,240.00
Schedule of Creditors Holding Unsecured Pr				nis Į	oag	e)	15,161.68	8,921.68

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by individu	
			-				TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	C O D E B T O R	Hu H V J C		COZH_ZGEZH	DZLLQULDAHED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
DIANNE LONGONI 5106 EASTBOURNE DRIVE SAN JOSE, CA 95138		-		х			475.77	0.00
Account No. DICK & JOANN FLEISCHMAN 106 BLUE HERON COURT GREENWOOD VILL., CO 00080-1223		_	Deposit for furniture	x			7,898.88	5,123.88 2,775.00
Account No. DICK & WENDY FRAASS 2291 SAN YSIDRO BEVERLY HILLS, CA 90210		-	Deposit for furniture	х			2,700.00	2,700.00
Account No. DINOVI FIORE 440 S. GRANT ST. HINSDALE, IL 60521		-	Deposit for furniture	х			4,211.00	1,436.00 2,775.00
Account No. DON COOK 10380 WILSHIRE BLVD #802 LOS ANGELES, CA 90024		-	Deposit for furniture	x			1,847.34	0.00 1,847.34
Sheet 25 of 105 continuation sheets atta	cho	d to	S	ubt	ota	ıl		6,559.88

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Schedule of Creditors Holding Unsecured Priority Claims

10,573.11

17,132.99

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E B T C	A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	T E D			
DONALD & CAROLE NORLING 5885 KILLARNEY CIRCLE SAN JOSE, CA 95138		-		х			17,548.13	2,775.00
Account No.	╅	+	Deposit for furniture			Н	17,540.13	2,773.00
DONNA CHAMBERS 4815 ALTON PLACE, N.W. WASHINGTON, DC 20016		-		x			4 449 00	0.00
Account No.	\blacksquare	+	Deposit for furniture			Н	1,448.00	1,448.00
DOUG MANDEL 5900 N. ANDREWS AVE. FT LAUDERDALE, FL 33309		-		x			358.45	0.00
Account No. DOUGLAS GORLIN 8983 HOLLYWOOD HILLS RD LOS ANGELES, CA 90046		-	Deposit for furniture	х			12,695.78	9,920.78
Account No.	┪	T	Deposit for furniture			П	, -	,
DR. MARTIN HORSKY 309 FOREST OAKS SIMMONS ISLAND, GA 31522		-		x			4,258.79	1,483.79 2,775.00
Sheet 26 of 105 continuation sheets at	tach	ed to	S	ubt	tota	ıl		26,177.70
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	36,309.15	10,131.45

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
GDEDWOOD G MAN		ЗН	usband, Wife, Joint, or Community	CO	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E	2 C C C C C C C C C C C C C C C C C C C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ONFLXGEX	021-00-D4	ISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Т	DATED			
EDDIE AND DEBBIE SMITH 6536 E HUMMINGBIRD PARADISE VALLEY, AZ 85253		-		x	ַ		10,895.00	8,120.00 2,775.00
Account No.	1	+	Deposit for furniture	+			10,033.00	2,773.00
ELLEN DEL PERO 4005 MARY ELLEN STUDIO CITY, CA 91604		-		x			3,945.45	1,170.45 2,775.00
Account No.		†	Deposit for furniture	t			5,0 10110	
ELLIOTT SILVERSTEIN P.O. BOX 9573 RANCHO SANTA FE, CA 09206		-		x			2,505.39	2,505.39
Account No.		\dagger	Deposit for furniture	t			,	,
ELSA DUNION 105 SANTA ROSA PLACE SANTA BARBARA, CA 93109		-		x			2 464 40	686.40
Account No.	\dashv	+	Deposit for furniture	+			3,461.40	2,775.00
EMILY GREENSPAN TAG+ARTS LOS ANGELES, CA 90049		-		x			7,060.00	4,285.00 2,775.00
gi . 27 g 105 gr gr		<u>_</u>	1	Subt	ota	 l	7,000.00	14,261.85
Sheet 27 of 105 continuation sheets	attach	ed t	O (Total of				07.007.04	14,201.00

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Schedule of Creditors Holding Unsecured Priority Claims

13,605.39

27,867.24

In re	Kreiss Enterprises, Inc.		Case 1	No. 2:13-bk-21466-NB
	• •			
_		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **ENRIQUE TETTAMANTI** 0.00 9601 COLLINS AVENUE #804 BAL HARBOR, FL 33154 Χ 115.00 115.00 Deposit for furniture Account No. **EUGENE REDALE** 0.00 6915 NEPTUNE PL. **LA JOLLA, CA 92034** Χ 1,015.00 1,015.00 Deposit for furniture Account No. **EVAN LEVY** 6,150.51 **3775 BALLINA CANYON ENCINO, CA 91436** X 8,925.51 2,775.00 Deposit for furniture Account No. FARHAT MRS. 1,225.00 12258 RICHWOOD DRIVE LOS ANGELES, CA 90049 Χ 4,000.00 2,775.00 Account No. Deposit for furniture FIORE DINOVI 0.00 **440 S GRANT ST** HINSDALE, IL 60521 X 1,973.38 1,973.38 Subtotal 7,375.51 Sheet **28** of **105** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,653.38

16,028.89

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			·
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T	٦١	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULD4	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
FLOYD & JOAN DAVIS 1616 BEL AIR RD BEL AIR, CA 90077		-		x			20,000.00	17,225.00 2,775.00
Account No.		\dagger	Deposit for furniture	l				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FOWLER RESIDENCE 8870 LIQUID CT. SAN DIEGO, CA 92121		-		x			8,132.50	5,357.50
Account No.		+	Deposit for furniture				0,102.00	2,773.00
FRANCIS & LILY MARIANI 8048 RAYFORD DRIVE LOS ANGELES, CA 90045		-		x			17,739.78	2,775.00
Account No.		t	Deposit for furniture				,	,
FRANCISCO HANHAUSEN ALPES #912 BIS MEXICO		-		x			4,358.50	1,583.50 2,775.00
Account No.	\neg	+	Deposit for furniture	H		H	7,000.00	2,113.00
FRANK & MADELEINE PAVEL 2405 MARILOUISE WAY SAN DIEGO, CA 92103		-		x				2,522.53
					Ļ	L	5,297.53	2,775.00
Sheet 29 of 105 continuation sheets a	attach	ed to		Subt	ota	I		41,653.31

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Schedule of Creditors Holding Unsecured Priority Claims

13,875.00

55,528.31

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR		CONFINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	D A T E D			
FRANK & MICHELLE SCHILLING BOX 10518 APO CAYMAN ISLANDS		-		x			7,300.00	4,525.00 2,775.00
Account No.		\dagger	Deposit for furniture			П	,	,
FRANK MANCUSO 377 S. MAPLETON DRIVE LOS ANGELES, CA 90024		-		x			649.50	0.00
Account No.		$^{+}$	Deposit for furniture			Н	0.0.00	0.000
FRANKLIN LEON AUT.30 DE MAYO KM. 6.5 SANTO DOMINGO		-		x			2,832.00	57.00 2,775.00
Account No.	1		Deposit for furniture			Н	2,002.00	2,770.00
GAIL CRESPY 76271 VIA FIORE INDIAN WELLS, CA 92260		-		x			7,891.34	5,116.34
Account No.	十	+	Deposit for furniture	\vdash		Н	1,031.34	2,775.00
GAIL SCHEFFLER 7917 219TH AVE. REDMOND, WA 98053		-		x				1,475.00
				Ļ	L	Ц	4,250.00	2,775.00
Sheet 30 of 105 continuation sheets a	attacł	ned t		ubt	tota	ıl ,		11,173.34

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Schedule of Creditors Holding Unsecured Priority Claims

11,749.50

22,922.84

CREDITOR'S NAME,

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Husband, Wife, Joint, or Community

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY AMOUNT NOT ENTITLED TO

AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NTINGEN	l D	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	T	A T E D			
GARY & CARYN EZOR 230 MCCARTY DR. BEVERLY HILLS, CA 90212		-		х				0.00
				<u> </u>		Ц	500.00	500.00
Account No.			Deposit for furniture					ı
GARY & JONI KAWAGUCHI 13441 MONTECITO Tustin, CA 92782		-		x				47,225.00
							50,000.00	2,775.00
Account No.						П		
Gary & Joni Kawaguchi 911 ANACAPA IRVINE Irvine, CA 92602			Representing: GARY & JONI KAWAGUCHI				Notice Only	
Account No.			Deposit for furniture			H		
GARY & WENDY BROAD 946 ANDRES CANYON PALM DESERT, CA 92262		_		x				6,519.51
Account No.			Deposit for furniture			Н	9,294.51	2,775.00
GARY HUNT 316 COLLINS AVE. NEWPORT BEACH, CA 92662		 -		x				42,671.79
							45,446.79	2,775.00
Sheet 31 of 105 continuation sheets	attache	d to		Subt	tota	1		96,416.30
Schedule of Creditors Holding Unsecured				his	pag	e)	105,241.30	8,825.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **GARY ZLOT** 1,011.85 550 OKEECHOBEE BLVD **WEST PALM BEACH, FL 33405** Χ 3,786.85 2,775.00 Deposit for furniture Account No. **GLENN & LORI FISCHMAN** 225.00 Χ 3.000.00 2,775.00 Deposit for furniture Account No. **GLORIA ALVAREZ** 4,225.00 430 E. 9TH STREET. HINSDALE, IL 60521 X 7,000.00 2,775.00 Deposit for furniture Account No. **GUILLERMO LOPEZ** 4,770.59 CALLE 15 #32-591 YUMBO, COLOMBIA Χ 7,545.59 2,775.00 Account No. Deposit for furniture HADI ABDUL 0.00 19 CHEMIN DE LA CHENAIE **GENEVA, SWITZERLAND** X

Sheet <u>32</u> of <u>105</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

10,232.44

1,456.00

12,556.00

1,456.00

22,788.44

Subtotal

(Total of this page)

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		Ť	Deposit for furniture	Ť	D A T E D			
HAROLD KAISER		-		х			254.88	0.00
Account No.		$^{+}$	Deposit for furniture			Н	204.00	204.00
HAROLD WHEELER 16425 MARBO DR. ENCINO, CA 91436		-		x			9,096.59	6,321.59
Account No.		\dagger	Deposit for furniture			Н	0,000.00	2,7.70.00
HARRIET & DAN CRANE 6244 NW 21ST COURT BOCA RATON, FL 33496		-		x			1,085.00	1,085.00
Account No.		T	Deposit for furniture			Н	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HASSAN MANSUR GONZALEZ CENTRAL Y ORQUIDEAS #137 TORREON, MEXICO		-		х			1,673.77	1,673.77
Account No.		+	Deposit for furniture	\vdash		Н	1,010.11	1,010.11
HEATHER SINGLETON 1201 YELM AVENUE YELM, WA 98567		-		x			7.000.00	4,225.00
				ubt	Ote	Н	7,000.00	2,775.00
Sheet 33 of 105 continuation sheets	attacl	ned 1	0	· u v l	ou	.1		10,546.59

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,563.65

19,110.24

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by illulvidu	ais
							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	 - -	JΙ	AND CONSIDERATION FOR CLAIM	COZH_ZGШZH	UNLIQUIDATED	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
HELEN & JACK MIDGARD 1388 CUERNAVACA CIRCULO MOUNTAIN VIEW, CA 94040		-		x			4,048.43	1,273.43 2,775.00
Account No.		\top	Deposit for furniture					
HELEN & PETER TAYLOR 81465 CARBONERAS LA QUINTA, CA 92253		-		x			8,192.59	5,417.59 2,775.00
Account No.		\dagger	Deposit for furniture	H		\dagger	0,102.00	2,770.00
HELEN RYU 711 N. ALPINE BEVERLY HILLS, CA 90210		-		x			4,700.46	1,925.46 2,775.00
Account No.		\dagger	Deposit for furniture			t	,	,
HENRY & GLORIA MARCARD 621 SO. BARINGTON AVE. LOS ANGELES, CA 90049		-		x			273.91	0.00
Account No.	\dashv	+	Deposit for furniture			\vdash	213.31	213.91
HERBERT CERNY 447 NE 19TH AVE DEERFIELD BEACH, FL 33441		-		x			3,056.78	281.78
Sheet 34 of 105 continuation sheets	attach	ed t	0 5	Subt	ota	al	2,222.7	8,898.26
Sheet <u>• · · · · · · · · · · · · · · · · · · </u>	anaci	cu i					I	

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

11,373.91

20,272.17

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E E	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLLQULDAH	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	TED			
HOWARD & LINDA RINN 9632 DOVE TREE ISLE DRIV BOYNTON BCH, FL 33473		-		х			1,125.72	1,125.72
Account No.		T	Deposit for furniture				,	,
IAN & LEWIS HISLOP 6460 E ARROYO VERDE DR PARADISE VALLEY, AZ 00085-2523		-		x			10,077.88	7,302.88
Account No.	1	\dagger	Deposit for furniture			Н	10,011100	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
IAN COLIN STEWART 985 5TH AVE. APT. 5B NEW YORK, NY 10075		-		x			216.00	0.00
Account No.	1	\dagger	Deposit for furniture			Н		
INGRID WIMMER 11392 E SALERO DR SCOTTSDALE, AZ 85262		-		х			1,524.21	0.00
Account No.	\dashv	+	Deposit for furniture			Н	1,027.21	1,024.21
IRA & NEIL POLL 635 FONTANA WAY LAGUNA BEACH, CA 92651		-		x				7,975.00
				Ļ		Ц	10,750.00	2,775.00
Sheet 35 of 105 continuation sheets at	tach	ed to	S	ubt	ota	.1		15,277.88

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,415.93

23,693.81

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O R	Hu H W J C		CONTINGEN	UNLLQUL	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO
(See instructions.) Account No.	R		Deposit for furniture	E N T	D A T E D	D		PRIORITY
IRA GARBUTT 9 CHANDON NEWPORT BEACH, CA 92657		_		x			1,076.63	1,076.63
Account No.		T	Deposit for furniture			\vdash	1,070.00	1,070.00
IVANA ISAACS 23021 BERING SEA DANA POINT, CA 92629		_		x				0.00
Account No.		+	Deposit for furniture	-		┢	2,752.38	2,752.38
J.D. GRISTE 390 E SAN MATEO SANTA FE, NM 87505		_		x			1,155.00	1,155.00
Account No. JACI GUREWITZ 30 TWILIGHT NEWPORT COAST, CA 92657		-	Deposit for furniture	x			4,900.00	2,125.00
Account No. JACK & CONNIE MAHONEY 2818 HERMOSA AVE HERMOSA BEACH, CA 90254		_	Deposit for furniture	x			7,000.00	3,225.00
							6,000.00	2,775.00
Sheet <u>36</u> of <u>105</u> continuation sheets Schedule of Creditors Holding Unsecured)	Subt his j			15,884.01	5,350.00 10,534.01

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. JACK AND MADELINE RAVAN 0.00 326 COMSTOCK AVE LOS ANGELES, CA 90024 Χ 2,708.93 2,708.93 Deposit for furniture Account No. **JACKIE & DON PAPARONE** 5,525.00 **120 MUNN LANE EAST** CHERRY HILL, NJ 08034 Χ 8.300.00 2,775.00 Deposit for furniture Account No. **JACKIE JACKSON** 4,225.10 **46 RUE MEDITERRA DRIVE** HENDERSON, NV 89011 X 7,000.10 2,775.00 Deposit for furniture Account No. JACKIE KARNAVAS 5,558.39 1438 RUBENSTEIN AVE. CARDIFF, CA 92007 Χ 8,333.39 2,775.00 Account No. Deposit for furniture JACKIE SLATER 9,735.00 **400 STEWART ST. #25C BOSTON, MA 02116** X 12,510.00 2,775.00 Subtotal 25,043.49 Sheet 37 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

13,808.93

38,852.42

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	H W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	[E			
JACQUES & DEBRA LALONDE 130 REMO PLACE PALM BEACH GARDENS, FL 33418		-		x			2,150.00	2,150.00
Account No.	T	T	Deposit for furniture			T	,	,
JAMES & TERI GOLDADE 4839 N HIDDEN TERRACE LITCHFIELD PARK, AZ 85340		-		x			668.74	0.00
Account No.	T	T	Deposit for furniture	T		T		
JAMES MOLNAR 2580 S. OCEAN BL., #1BC PALM BEACH, FL 33480		-		x			11,275.00	8,500.00 2,775.00
Account No.	1	T	Deposit for furniture			T	,	,
JAN CURTIS 9814 NORWALK BLVD. SANTA FE SPRINGS, CA 90670		-		x			594.84	0.00
Account No.	\top	\dagger	Deposit for furniture	T	T	T		
JAN WEISHAAR 102 RIO VISTA DR. HEREFORD, TX 79045		-		x			5,919.50	3,144.50 2,775.00
Sheet 38 of 105 continuation sheets at	tach	ed to	<u> </u>	Subt	tota	ıl	,	11,644.50
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	20,608.08	8,963.58

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	([<u> </u>	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		\top	Deposit for furniture	Ϊ	D A T E D			
JANE OLSON 16 REGINA DANA POINT, CA 92629		-		х			19,671.59	2,775.00
Account No.		T	Deposit for furniture			П		
JANE SHAPIRO 7387 EAST ONYX COURT SCOTTSDALE, AZ 85258		-		x			12,886.08	2,775.00
Account No.	1	\dagger	Deposit for furniture			Н	12,000.00	2,110100
JANET L. PROMESSO 228 LAS BRISAS CORP. PALM BEACH, FL 33480		-		x			805.60	0.00
Account No.		\dagger	Deposit for furniture			П		
JANIE WALSH 51 SEQUOIA CT LAKE FOREST, IL 60045		-		x			11,557.85	8,782.85 2,775.00
Account No.	\dashv	+	Deposit for furniture			Н	11,007.00	2,115.00
JEAN WARREN 2410 NORTH WEST GRAND CI NICHOLS HILLS, OK 73116		-		х				0.00
							2,588.75	2,588.75
Sheet 39 of 105 continuation sheets a	ittach	ed to	S	Subt	tota	.1		35,790.52

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Schedule of Creditors Holding Unsecured Priority Claims

11,719.35

47,509.87

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **JEFF GANEK** 0.00 1026 N. ATLANTIC DR. LANTANA, FL 33462 Χ 2,720.09 2,720.09 Deposit for furniture Account No. JEFF PINO 12,297.20 4450 W AIRHEART WAY CHANDLER, AZ 85226 Χ 15,072.20 2,775.00 Deposit for furniture Account No. **JEFF TUCKER** 5,025.00 **4238 POWERS FERRY ROAD** ATLANTA, GA 30342 X 7,800.00 2,775.00 Deposit for furniture Account No. JEFFREY LANE 3,656.09 **838 DOHENY DRIVE #702 WEST HOLLYWOOD, CA 90069** Χ 6,431.09 2,775.00 Account No. Deposit for furniture JEN SCHWARTZ 841.62 23274 PARK BASILICO CALABASAS, CA 91302 X 3,616.62 2,775.00 Subtotal 21,819.91 Sheet 40 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

13,820.09

35,640.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. JENNIFER ROBERT 3,831.42 7 VIA EMILIA **NEWPORT COAST, CA 92657** Χ 6,606.42 2,775.00 Deposit for furniture Account No. JERRY PUCKETT 0.00 9832 S. VANDALA **TULSA, OK 74137** Χ 0.02 0.02 Deposit for furniture Account No. JILL LAWRENCE 0.00 P.O. BOX 337 **EVERGREEN, CO 80437** X 165.00 165.00 Deposit for furniture Account No. JIM & CHERYLE JOYCE 2,291.00 **26 SMITHSHORE ESTATES** ANDOVER, MA 01810 Χ 5,066.00 2,775.00 Account No. Deposit for furniture JIM & MARTI EISENBERG 6,423.34 7961 VIA ORILLA CARLSBAD, CA 92009 X 9,198.34 2,775.00 Subtotal 12,545.76 Sheet 41 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

21,035.78

8,490.02

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		\top	Deposit for furniture	7	T E D			
JIM & STEPHANIE SOKOLOVE 1569 E VALLEY ROAD SANTA BARBARA, CA 91308		-		x			7,838.00	5,063.00 2,775.00
Account No.		1	Deposit for furniture				•	
JIM AND MERRY HAILE 6736 ESTRELLA DE MAR CARLSBAD, CA 92009		-		x			2,518.39	2,518.39
Account No.		\dagger	Deposit for furniture			H	2,010.00	2,010.00
JIM COOVER 11824 E. DESERTTRAIL RD. SCOTTSDALE, AZ 85259		-		x			6,645.00	3,870.00 2,775.00
Account No.		\dagger	Deposit for furniture	\dagger		Н	5,6 1616	
JIM STUBBS 35836 TAN BARK ROAD GUALALA, CA 95445		-		x			1.70	0.00
Account No.		\dagger	Deposit for furniture		H	H	1.70	1.70
JOAN RYAN P.O. BOX 286 RANCHO SANTE FE, CA 92067		-		x				4,225.00
							7,000.00	2,775.00
Sheet $\underline{\textbf{42}}$ of $\underline{\textbf{105}}$ continuation sheets	attac	hed	0	Sub	tota	ıl		13,158.00

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Schedule of Creditors Holding Unsecured Priority Claims

10,845.09

24,003.09

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **JOANNA TUTTLE** 0.00 26435 LOMBARDY ROAD **MISSION VIEJO, CA 92692** Χ 2,478.60 2,478.60 Deposit for furniture Account No. JOCELYN DOE 611.57 640 SANTA RITA AVE PALO ALTO, CA 94301 Χ 3.386.57 2,775.00 Deposit for furniture Account No. JOE NECASTRO 0.00 **4000 TOWER SIDE TERRACE MIAMI, FL 33138** X 207.50 207.50 Deposit for furniture Account No. JOEL LIPMAN 5,576.35 72 SIXTH STREET, SOUTH **NAPLES, FL 34102** Χ 8,351.35 2,775.00 Account No. Deposit for furniture JOHANNA DUTTON 0.00 608 POINSETTIA AVE. **CORONA DEL MAR, CA 00092-6258** X 334.80 334.80 Subtotal 6,187.92 Sheet 43 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,570.90

14,758.82

In re	Kreiss Enterprises, Inc.		Case No 2:13-bk-21466-NB
_	• •		·
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	D A T E D			
JOHN & HANNA TOMAN 6945 THE PRESERVE WAY SAN DIEGO, CA 92130		-		x			2,505.18	2,505.18
Account No.		\top	Deposit for furniture			П		
JOHN & HELENE KAUFMAN 25615 N. MOORE LANE STEVENSON RANCH, CA 91381		-		x			7,879.69	5,104.69
Account No.		+	Deposit for furniture			Н	1,010.00	2,770.00
JOHN & LEAH MONTE 14610 DRAFT HORSE LANE WELLINGTON, FL 33414		-		x			14,614.00	11,839.00 2,775.00
Account No.		\top	Deposit for furniture			Н	,	, , ,
JOHN DESIDERIO 3912 S. OCEAN BLVD. HIGHLAND BEACH, FL 33487		-		x			4,347.00	1,572.00 2,775.00
Account No.	一	+	Deposit for furniture			Н	.,000	
JOHN HUSTON C/O IBDW NAPLES, FL 34108		-		x				717.70
					Ļ	Ц	3,492.70	2,775.00
Sheet $\underline{\textbf{44}}$ of $\underline{\textbf{105}}$ continuation sheets	attacl	ned t	0	Subt	ota	.1		19,233.39

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Schedule of Creditors Holding Unsecured Priority Claims

13,605.18

32,838.57

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by illulvidu	
							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	I	ローのPJTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Т	ATED			
JOHN LUCIANO 1424 N. CRESCENT HEIGHTS WEST HOLLYWOOD, CA 90046		-		x	D		2,376.00	2,376.00
Account No.		T	Deposit for furniture					
JOHN WHELAN 228 HAZEL CORONA DEL MAR, CA 00092-6258		-		x			1,155.60	1,155.60
Account No.	+	t	Deposit for furniture				1,100.00	1,100100
JOHN WINTERS 353 N. FOOTHILL ROAD BEVERLY HILLS, CA 90210		-		x			4,232.47	1,457.47 2,775.00
Account No.	1	t	Deposit for furniture				,	,
JOHNSON RESIDENCE 12 BEVERLY PARK BEVERLY HILLS, CA 90210		-		x			581.57	0.00 581.57
Account No.	+	t	Deposit for furniture	\vdash	H	H	301.37	301.37
JON & DAWN PRINSELL 38 ARJAY CRESCENT ONTARIO, CANADA		-		x			45.746.00	12,937.29
				\ \;\b\'	L ota	Ц	15,712.29	2,775.00
Sheet 45 of 105 continuation sheets at	tache	ed to	O (Total of t	Subt			24.057.02	14,394.76

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Schedule of Creditors Holding Unsecured Priority Claims

9,663.17

24,057.93

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **JORGE BURILLO** 4,177.50 **SIERRA GORDA 525 MEXICO 11000** Χ 6,952.50 2,775.00 Deposit for furniture Account No. **JOSE & AYALA CORTES** 2,016.88 **543 LE MASTER DRIVE PONTRA VERDA, FL 32082** Χ 4.791.88 2,775.00 Deposit for furniture Account No. **JOSEPH & CHRISTINE KELLEY** 3,409.84 **107 HIDDEN POND COURT** MANALAPAN, NJ 07726 X 6,184.84 2,775.00 Deposit for furniture Account No. **JOSEPH & RITA DESTEFANO** 9,396.97 **8700 VENTOR AVE** MARGATE, NJ 08402 Χ 12,171.97 2,775.00 Account No. Deposit for furniture **JOY EDWARDS** 0.00 12202 MARRIGEN ST. **VALLEY VILLAGE, CA 91607** X 1,313.45 1,313.45 Subtotal 19,001.19 Sheet 46 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

12,413.45

31,414.64

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. JOY NOREM 0.00 3212 OLD COACH WAY **RENO, NV 89511** Χ 1,400.00 1,400.00 Deposit for furniture Account No. JUAN & MICHELLE NAME 2,225.00 **2055 AVILA COURT LA JOLLA, CA 92037** Χ 5.000.00 2,775.00 Deposit for furniture Account No. **JUANITA LOTT** 0.00 35 EL ALAMO COURT DANVILLE, CA 94526 X 1,989.09 1,989.09 Deposit for furniture Account No. JUDY SINGER 0.00 **4389 WHITE CEDAR LANE DELRAY BEACH, FL 33445** Χ 349.80 349.80 Account No. Deposit for furniture JULIA GRAHAM 0.00 2026 ROYAL RIDGE **NORTHBROOK, IL 60062** X 1,924.00 1,924.00 Subtotal 2,225.00 Sheet 47 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,437.89

10,662.89

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONFINGEN	UNLLQULDA	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		Ť	Deposit for furniture	Ť	D A T E D			
JULIE BRAEGER 1906 GALAXY DR. NEWPORT BEACH, CA 92660		-		х			1,615.76	1,615.76
Account No.		\dagger	Deposit for furniture			П	,	,
JUNE LE GLAIRE 5016 GAVIOTA AVENUE ENCINO, CA 91436		-		x			4,500.00	1,725.00 2,775.00
Account No.		$^{+}$	Deposit for furniture			Н	1,000.00	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUNE STREET ARCHITECTURE 418 S JUNE STREET LOS ANGELES, CA 90020		-		x			2,975.00	2,775.00
Account No.		t	Deposit for furniture			П	,	,
JUNE WEXLER 16 SUTTON PLACE APT. 19+ NEW YORK CITY, NY 10022		-		x			2,571.00	2,571.00
Account No.		+	Deposit for furniture			H	_,	_,
KAREN & TOM FRANA 5331 FISHER ISLAND DR. FISHER ISLAND, FL 33109		-		x			2 522 47	805.47
40 405				Subt	Ote	Н	3,580.47	2,775.00
Sheet 48 of 105 continuation sheets	attacl	ied t		, u Dl	ou	11		2,730.47

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

12,511.76

15,242.23

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	I N G	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
KAREN BEISCH 1544 CAMDON AVE #301 LOS ANGELES, CA 90025		-		x			3,307.35	2,775.00
Account No.	+	\vdash	Deposit for furniture				3,307.33	2,773.00
KAREN CHAPLIN 124 VIA MIRA POSA MIRASO PALM BEACH GARDENS, FL 33418		-		x			19,663.00	16,888.00 2,775.00
Account No.		T	Deposit for furniture				-	·
KAREN HAAS 16895 CHAPIN WAY LAKE OSWEGO, OR 97034		-		x			1,882.93	1,882.93
Account No.	╅	\vdash	Deposit for furniture	Н			1,002.33	1,002.33
KAREN KUENSTER 340 E. RANDOLPH #5003 CHICAGO, IL 60601		-		x			3,295.00	520.00 2,775.00
Account No.	<u> </u>	T	Deposit for furniture	\Box			-,	_,
KATE ADAMS		-		x			1,849.70	1,849.70
Sheet 49 of 105 continuation sheets at	tache	l d to	S	ubt	ota	1	1,010110	17,940.35
Schedule of Creditors Holding Unsecured Pr				his p	oag	e)	29,997.98	12,057.63

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by illulvidu	
							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C D E B T C R	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	I	ローのPIC	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.		T	Deposit for furniture	T	A T E D			
KATHLEEN (KITTY) KOVACS 2441 SOLEDAD CT LA JOLLA, CA 92037		-		x	D		2,000.00	2,000.00
Account No.		T	Deposit for furniture				·	-
KATIE HEIDY 1320 SUMMIT DR. BEVERLY HILLS, CA 90210		-		x			4,076.00	1,301.00 2,775.00
Account No.	\neg	\dagger	Deposit for furniture	T			4,070.00	2,770.00
KEANNA BRILES 7 MARGUARITE DRIVE PALOS VERDES, CA 90275		-		x			5,969.35	3,194.35 2,775.00
Account No.		\dagger	Deposit for furniture	t			5,000	_,:::::::::::::::::::::::::::::::::::::
KEITH & LIZ McLAUGHLIN 1336 LYNNMEAL DRIVE THOUSAND OAKS, CA 91360		-		x			5.000.00	2,225.00
Account No.	\dashv	+	Deposit for furniture	+			5,000.00	2,775.00
KEITH STINSON 3820 SE. 38TH LOOP OCALA, FL 34480		-		x			2,154.18	0.00 2,154.18
Shoot 50 of 105	1	ر ہے		Subi	tota	L l	2,104.10	6,720.35
Sheet 50 of 105 continuation sheets	attache	ea t	O (Total of t				40 400 F2	40 470 44

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Schedule of Creditors Holding Unsecured Priority Claims

12,479.18

19,199.53

In re	Kreiss Enterprises, Inc.		Case No 2:13-bk-21466-NB
_	• •		·
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **KELLY PHD ROBINSON** 6,840.00 9101 N. CENTRAL EXPY #58 **DALLAS, TX 75231** Χ 9,615.00 2,775.00 Deposit for furniture Account No. **KEN & KATHY SCHER** 1,920.21 1550 SUNSET PLAZA DR. LOS ANGELES, CA 90096 Χ 4.695.21 2,775.00 Deposit for furniture Account No. **KEN & LINDA SIMON** 1,082.34 **134 ESPERANZA WAY** PALM BEACH GARDENS, FL 33418 X 3,857.34 2,775.00 Deposit for furniture Account No. KEN SCRUGGS 6,208.50 **7535 WEST BROAD STREET GALLOWAY, OH 43119** Χ 8,983.50 2,775.00 Account No. Deposit for furniture **KENNETH BORDEWICK** 1,912.50 C/O BEVERLY HILLS LUXURY LOS ANGELES, CA 90048 X 4,687.50 2,775.00 Subtotal 17,963.55 Sheet 51 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

13,875.00

31,838.55

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **KEVIN & KIM KEENAN** 5,025.02 217 LOCHEND DRIVE CANADA, T4C2H2 Χ 7,800.02 2,775.00 Deposit for furniture Account No. KIM AGHAEI 0.00 1948 CAMINO DEL TEATRO **LA JOLLA, CA 92037** X 2,717.63 2,717.63 Deposit for furniture Account No. KIM AND JEFFREY NEMOY 0.00 **718 16TH STREET SANTA MONICA, CA 90402** X 1,288.69 1,288.69 Deposit for furniture Account No. KIM ATHERTON 0.00 **2 LITTLE POND LAGUNA NIGUEL, CA 92677** Χ 405.00 405.00 Account No. Deposit for furniture KIM DIESEL 0.00 77+311 IROQUOIS DRIVE **INDIAN WELLS, CA 92210** X 181.76 181.76

Sheet 52 of 105 continuation sheets attached to

Schedule of Creditors Holding Unsecured Priority Claims

7,368.08

5,025.02

12,393.10

Subtotal

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In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu Hu	band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Z T Z Z T Z O O	UNLLQUIDA	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
KIM MOORHEAD 4138 MYSTIC OAK CT. GRAND RAPIDS, MI 49525		-		x			4.077.00	1,902.00
Account No.		\vdash	Deposit for furniture			_	4,677.00	2,775.00
KIM VU 32432 YOSEMITE LANE TEMECULA, CA 92592		-		x			725.00	725.00
Account No.			Deposit for furniture					
KIMBERLY JAMES 5901 E CABALLO DR PARADISE VALLEY, AZ 85253		-		x			1,175.30	1,175.30
Account No.			Deposit for furniture				1,170.00	1,170.00
KIRK & JANET LANTERMAN 1188 HARVARD AVE. EAST SEATTLE, WA 98102		-		x			8,051.40	5,276.40 2,775.00
Account No.		T	Deposit for furniture			\vdash		_,
LARAINE HAYES PO BOX 1109 WAINSCOTT, NY 11975		-		x			8,341.25	5,566.25 2,775.00
Sheet 53 of 105 continuation sheets a	attache	d to)	ubt			,	12,744.65
Schedule of Creditors Holding Unsecured I				his p	oag	ge)	22,969.95	10,225.30

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by individu	
							TYPE OF PRIORITY	7 -
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFLNGEN	I	ローのPIC	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	ATED			
LARRY & BARBARA BERMAN 321 VIZCAYA DR. PALM BEACH GARDENS, FL 33418		-		х	D		3,629.32	854.32 2,775.00
Account No.		T	Deposit for furniture					
LARRY ABRENSEN 9235 ROBIN DR. LOS ANGELES, CA 90069		-		x			6,650.77	3,875.77 2,775.00
Account No.	+	+	Deposit for furniture	H			0,030.77	2,773.00
LAURA BASCOM 11844 CREEK VIEW DRIVE GRASS VALLEY, CA 95949		-					0.007.00	0.00
Account No.	+	╁	Deposit for furniture	_			2,697.30	2,697.30
LAURA FITZPATRICK PROSPECT ST. LA JOLLA, CA 92037		-	•	x			5 000 00	2,225.00
Account No.	+	+	Deposit for furniture	\vdash		H	5,000.00	2,775.00
LAURA MIZE 1413 CENTER DR PARK CITY, UT 84098		-		x			W. 0.55	4,584.32
					L	Ц	7,359.32	2,775.00
Sheet 54 of 105 continuation sheets at	tache	ed to	O (Total of t	ubt			05 000 74	11,539.41

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Schedule of Creditors Holding Unsecured Priority Claims

13,797.30

25,336.71

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						-	TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		1	Deposit for furniture	Ϊ	D A T E D			
LAURA PENNINGTON 421 EL CAMINO GRANDE SEDONA, AZ 86336		-		х			368.20	0.00
Account No.		\top	Deposit for furniture					
LAURI GOSNELL 100 PERRY LANE NEWTOWN, PA 18940		-		x			2 904 44	116.11
Account No.	-	+	Deposit for furniture			H	2,891.11	2,775.00
LAURIE VALASSIS 66 NORTH MAYFLOWER RD. LAKEFOREST, IL 60045		-		x			829.15	0.00
Account No.		\top	Deposit for furniture			Н	3_0110	
LEE BUDDRUS 235 EAST 24TH PLACE TULSA, OK 74114		-		x			150.00	0.00
Account No.	┪	+	Deposit for furniture	\vdash		H	100.00	100.00
LEONID PLOTKIN 33 COW LANE KINGS POINT, NY 11024		-		x				2,789.00
							5,564.00	2,775.00
Sheet $\underline{\bf 55}$ of $\underline{\bf 105}$ continuation sheets	attacl	ned t	0	Subt	tota	ıl		2,905.11

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Schedule of Creditors Holding Unsecured Priority Claims

9,802.46

6,897.35

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J	AND CONSIDERATION FOR CLAIM	CONFLEGEN	DZ LL QU L D A F	D I O B I O E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Deposit for furniture	'	DATED			
LERENA BARBE 1529 SCHUYLER ROAD BEVERLY HILLS, CA 90210		-		x			1,322.76	1,322.7
Account No.			Deposit for furniture				-	-
LESLIE LUHMANN CAYOT INTERIORS LOS GATOS, CA 95030		-		x			1,000.00	1,000.00
Account No.	1	H	Deposit for furniture				1,000.00	1,00010
LIEB RESIDENCE 61 BUELL LANE EXTENSION EAST HAMPTON, NY 11937		-		x			12,761.00	9,986.00
Account No.		H	Deposit for furniture				,	,
LINDA ABRAHAMSON 114 BANYAN ISLE PALM BEACH GARDENS, FL 33418		-		x			1,746.35	1,746.3
Account No.	\dagger	┢	Deposit for furniture				1,740.33	1,7 40.0
LINDA BELL 9255 DOHENY DR. #2606 LOS ANGELES, CA 90069		-		x				8,351.30
				L		Ļ	11,126.30	2,775.0
Sheet <u>56</u> of <u>105</u> continuation sheets at	tache	d to) (Total of the	ubt			27.050.44	18,337.30

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Schedule of Creditors Holding Unsecured Priority Claims

9,619.11

27,956.41

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. LINDA CABRERA 0.00 78825 PINA LA QUINTA, CA 92253 Χ 672.60 672.60 Deposit for furniture Account No. LINDA DAVID 0.00 1000 1ST AVE UNIT 1502 **SEATTLE WA, WA 98104** X 1,587.50 1,587.50 Deposit for furniture Account No. LINDA KOKEN 0.00 10047 MAIN STREET #214 **BELLEVUE, WA 98004** X 565.65 565.65 Deposit for furniture Account No. LINDA NASH 0.00 6434 E. JACKRABBIT RD. PARADISE VALLEY, AZ 00085-2523 Χ 1,742.07 1,742.07 Account No. Deposit for furniture LINDSEY UEBERROTH 4,732.48 **328 POPPY STREET CORONA DEL MAR, CA 00092-6258** X 7,507.48 2,775.00 Subtotal 4,732.48 Sheet 57 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

7,342.82

12,075.30

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		\top	Deposit for furniture	`	D A T E D			
LISA CULLINANE 56138 PALMS DRIVE LA QUINTA, CA 92253		-		x			10,336.27	7,561.27 2,775.00
Account No.		T	Deposit for furniture			П		
LISA DENZER 2706 W. LAKE OF THE ISLE MINNEAPOLIS, MN 55416		-		x			4,853.25	2,078.25
Account No.		\dagger	Deposit for furniture			Н	1,000.20	2,110100
LISA SUTTER 21 WATERWAY AVE 225 THE WOODLANDS, TX 77380		-		x			5,220.00	2,445.00
Account No.		\dagger	Deposit for furniture			Н	0,==0.00	_,
LOREN STEPHENS 847 SOUTH BUNDY DRIVE LOS ANGELES, CA 90049		-		x			1,291.41	0.00
Account No.	寸	+	Deposit for furniture			H	-,	.,
LORENA PEREZ AV. RICARDO MARGAIN 114 66267 NEUVO LEON, MEXICO		-		x				0.00
						Ц	2,273.75	2,273.75
Sheet $\underline{\bf 58}$ of $\underline{\bf 105}$ continuation sheets	attacl	ned t	0	Subt	tota	1		12,084.52

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Schedule of Creditors Holding Unsecured Priority Claims

11,890.16

23,974.68

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						-	TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		\top	Deposit for furniture	Ť	D A T E D			
LORI FORCUCCI 4049 CAMINITO DAVILA LA JOLLA, CA 92037		-		x			950.00	950.00
Account No.		\top	Deposit for furniture					
LOU BEARD KIRKORIAN 624 HILLCREST RD BEVERLY HILLS, CA 90210		-		x			4,800.00	2,025.00
Account No.		\dagger	Deposit for furniture	\dagger		Н	4,000.00	2,770.00
LOUISE HORVITZ 565 CHALETTE DR. BEVERLY HILLS, CA 90210		-		x			8,461.13	5,686.13 2,775.00
Account No.		\dagger	Deposit for furniture	\dagger			5,101110	
LUANNE TERLIZZI 4201 GULF SHORE BLVD. N. NAPLES, FL 34103		-		x			5,893.60	3,118.60 2,775.00
Account No.		+	Deposit for furniture	+		H	3,033.00	2,115.00
LUCIA MOGI 606 N. BEDFORD DRIVE BEVERLY HILLS, CA 90210		-		x				17,359.10
						Ц	20,134.10	2,775.00
Sheet $\underline{59}$ of $\underline{105}$ continuation sheets	attac	hed	0	Sub	tota	.1		28,188.83

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Schedule of Creditors Holding Unsecured Priority Claims

12,050.00

40,238.83

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

			·				TYPE OF PRIORITY	
	Гс	ш.	isband, Wife, Joint, or Community	С	U			Ι ,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED	ONFINGEN	UZL-QU-DA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
LYNN VANONI 12549 ANDALUSIA DRIVE SANTA ROSA VALLEY, CA 93012		_		x			3,600.21	825.21 2,775.00
Account No.			Deposit for furniture				3,000.21	2,773.00
MAGDALENA ANAYA 356 AVENIDA ADOBE SAN CLEMENTE, CA 92672		_		x				0.00
Account No.		L	Deposit for furniture			\vdash	2,033.10	2,033.10
MAGGIE CROSBY 509 17TH ST. SANTA MONICA, CA 90402		_		x			2,037.56	2,037.56
Account No.		Г	Deposit for furniture				·	·
MARCIA RALSKY 19101 N.E. 36TH CT. #191 AVENTURA, FL 33180		-		x			3,200.00	425.00 2,775.00
Account No.			Deposit for furniture				5,200.00	2,
MARCY BERN 5414 E SAPPHIRE LANE PARADISE VALLEY, AZ 85253		_		x			2,796.00	21.00
Sheet 60 of 105 continuation sheets	attache	d to	5)	ubt	ota	ıl	·	1,271.21
Schedule of Creditors Holding Unsecured				his j	pag	ge)	13,666.87	12,395.66

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. MARIA JOSE IBARROLA 22,510.77 19 COLONIAL ROW DR. THE WOODLANDS, TX 77380 Χ 25,285.77 2,775.00 Deposit for furniture Account No. MARIANI SUTRISNO 0.00 **2083 HIGHLAND VISTA LANE** LOS ANGELES, CA 90049 X 1,900.14 1,900.14 Deposit for furniture Account No. MARIANNE H POLK WRIGHT 0.00 4748 ROLANDO BLVD. **SAN DIEGO, CA 92115** X 1,442.00 1,442.00 Deposit for furniture Account No. MARIE WARD 1,357.50 **444 MADISON STREET DENVER, CO 80206** Χ 4,132.50 2,775.00 Account No. Deposit for furniture MARILYN VANDEVER 4,023.38 970 BROOKTREE RD. SANTA BARBARA, CA 93108 X 6,798.38 2,775.00 Subtotal 27,891.65 Sheet 61 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

39,558.79

11,667.14

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	T E D			
MARIO R. ABEYTA BLVD. COLOSIO #437 MEXICO 83200		-		х			11,744.02	8,969.02 2,775.00
Account No.		+	Deposit for furniture				11,744.02	2,773.00
MARION LEE 700 CLOUDCROSSING PRESCOTT, AZ 86303		-		x				0.00
Account No.		+	Deposit for furniture	-		Н	143.46	143.46
MARION WAINER 385 EAGLE DRIVE JUPITER, FL 33477		-		x			1,311.75	0.00
Account No. MARK & CINDY OLIVETO 11218 104TH AVE. NE KIRKLAND, WA 98033		-	Deposit for furniture	x			1,779.38	0.00
Account No.	╛	T	Deposit for furniture			П	•	
MARK & ERIKA KIESEL/LOWE 22 CHERRY HILLS LANE NEWPORT BEACH, CA 92660		-		x			64,937.56	62,162.56 2,775.00
Sheet 62 of 105 continuation sheets a	ttach	ed to	<u> </u>	Subt	tota	ıl	,	71,131.58
Schedule of Creditors Holding Unsecured P				his	pag	ge)	79,916.17	8,784.59

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E B T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.	T	T	Deposit for furniture	Ť	T E D			
MARK & SUSIE BROWN 13127 HUSTON STREET SHERMAN OAKS, CA 91423		-		х			4,506.88	1,731.88 2,775.00
Account No.		T	Deposit for furniture			П		
MARK GROSS 19 OLD DELMONTE DRIVE LITTLE ROCK, AR 72212		-		x			390.00	390.00
Account No.	1	+	Deposit for furniture			Н	333.33	000.00
MARK ONO 31018 MARNE DRIVE RANCHO PALOS VERDES, CA 90275		-		x			55,000.00	52,225.00 2,775.00
Account No.	1	t	Deposit for furniture				55,555.55	_,
MARSHA LUND 10015 EAST DIAMOND DRIVE SUN LAKES, AZ 85248		-		x			2,565.77	2,565.77
Account No.	\dagger	+	Deposit for furniture			H	2,000.11	2,303.11
MARTHA GRIMM 151 WESTOVER ROAD STAMFORD, CT 06902		-		x				4,215.00
				,,1. <i>i</i>		Ц	6,990.00	2,775.00
Sheet 63 of 105 continuation sheets att	ach	ed to	5	ubt	ota	1.		58,171.88

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

11,280.77

69,452.65

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TVDE OF PRIORIES	
		_					TYPE OF PRIORITY	<u></u>
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	AND CONSIDERATION FOR CLAIM	CONFINGENT	DZJ_QD_DAHUD	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Deposit for furniture		E D			
MARTIN & HARRIET BAROCAS 10 NORTHLAKE ROAD COLUMBIA, SC 29223		-		х			265.00	0.00
Account No.			Deposit for furniture					
MARVA MAXEY 2419 8TH AVE. LOS ANGELES, CA 90018		-		x			3,778.41	1,003.41 2,775.00
Account No.		Г	Deposit for furniture				,	,
MARY BENJAMIN C/O KREISS NAPLES+IBDW NAPLES, FL 34108		-		x			6,853.53	4,078.53 2,775.00
Account No.		H	Deposit for furniture				3,000.00	_,:::::::::::::::::::::::::::::::::::::
MARY CASTELLANO 505 MORRIS LANE HINSDALE, IL 60521		-		x			E 704 62	2,929.62
Account No.		\vdash	Deposit for furniture			\vdash	5,704.62	2,775.00
MARY CRAIG & JON CALKINS 3255 SUMAC RIDGE DR. MALIBU, CA 90265		-		x				0.00
				_		L	2,352.81	2,352.8
Sheet 64 of 105 continuation sheets	attache	d to	(Total of t	ubt			40.054.07	8,011.56

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

10,942.81

18,954.37

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	-		
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. MARY ELLEN CROW 0.00 2613 VIA OLIVERA PALOS VERDES, CA 90274 Χ 177.50 177.50 Deposit for furniture Account No. **MARY FANARO** 2,675.00 3306 COY DRIVE **SHERMAN OAKS, CA 91423** X 5.450.00 2,775.00 Deposit for furniture Account No. **MARY HUSS** 0.00 850 OLIMA ST. SAUSALITO, CA 94965 X 1,862.13 1,862.13 Deposit for furniture Account No. MARY PERONARD 0.00 11142 LAUREL WALK RD **WELLINGTON, FL 33449** Χ 267.12 267.12 Account No. Deposit for furniture **MARY ZWIRN** 4,735.00 115 WOODCREST DR. SYOSSET, NY 11791 X 7,510.00 2,775.00 Subtotal 7,410.00 Sheet 65 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

7,856.75

15,266.75

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu J C	AND CONSIDERATION FOR CLAIM	COXF - ZGEZF	UZ LL QUL DAT ED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Deposit for furniture	ľ	Ė			
MAUREEN & JOHN DUGAN 1060 LAKE RD. LAKE FORREST, IL 60045		-		х			10,107.71	7,332.71 2,775.0
Account No.		T	Deposit for furniture			T		
MAURICIO & CECILIA DUBOIS 3830 VALLEY CENTER DR. SAN DIEGO, CA 92130		-		x			992.92	0.00
Account No.		t	Deposit for furniture			T		
MELANIE COLE 2921 ASPEN VIEW SANTA FE, NM 87506		-		x			10,358.00	7,583.00 2,775.00
Account No.		t	Deposit for furniture	T		t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MELINDA MILLER P.O. BOX 2907 LA JOLLA, CA 92038		-		x			1,866.31	0.00
Account No.	\dashv	\vdash	Deposit for furniture	L		T	1,555.51	1,55010
MELISSA DOLEZEL 27625 PACIFIC COAST HWY MALIBU, CA 90265		-		x				6,519.86
				L		<u> </u>	9,294.86	2,775.0
Sheet 66 of 105 continuation sheets	attache	d to) (Total of the	ubt			22.540.00	21,435.57
	D :	α	· (Total of the	110	nac	TΩI	1 20 040 00	. 4440

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Schedule of Creditors Holding Unsecured Priority Claims

11,184.23

32,619.80

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C J AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **MELVIN FRIEDMAN** 5,167.88 9118 STRADA PLACE #8130 NAPLES, FL 34108 Χ 7,942.88 2,775.00 Deposit for furniture Account No. **MICHAEL & EDWINA CASID** 416.50 **765 RANCH LANE** PACIFIC PALISADES, CA 90272 X 3,191.50 2,775.00 Deposit for furniture Account No. **MICHAEL & GEORGIA LORENZ** 23,057.84 2131 HERMOSA AVENUE HERMOSA BEACH, CA 90254 X 25,832.84 2,775.00 Deposit for furniture Account No. **MICHAEL & ILANT FALLAS** 12,339.07 607 N. FOOTHILL RD. **BEVERLY HILLS, CA 90210** Χ 15,114.07 2,775.00 Account No. Deposit for furniture **MICHAEL & MAUREEN MINEHART** 0.00 12959 LAWDALE ST. STUDIO CITY, CA 91604 X 1,800.00 1,800.00 Subtotal 40,981.29 Sheet 67 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

53,881.29

12,900.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY

					_	_	TYPE OF PRIORITY	·
CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	CO	U N	ΙιΙ		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	NH - NG H N	LLQULDAT	SPUTE	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	T	T E D	Ш		
MICHAEL FLAX 2499 BANYAN ROAD BOCA RATON, FL 33432		-		x			1,900.00	1,900.00
Account No.	1	t	Deposit for furniture			Н	1,000100	1,00000
MICHAEL KUCINSKI 5206 RANCHO VERDE TRAIL SAN DIEGO, CA 92130		_		x			5,620.51	2,845.51
Account No.	\dagger	H	Deposit for furniture	T		Н	0,020.0	2,::0:00
MICHAEL O'HARA 39 MIRAGE COVE DRIVE RANCHO MIRAGE, CA 92270		-		x			955.00	0.00
Account No.	1	T	Deposit for furniture			П		
MICHAEL S. NASBY 3833 E YUCCA ST PHOENIX, AZ 85028		-		x			4,165.00	1,390.00 2,775.00
Account No.	\dagger		Deposit for furniture	T		H	1,1 2 3100	
MICHELE BURMAN 10236 SPECTRUM IRVINE, CA 92618		_		x			2,000.00	2,000.00
gi 4 69 c 105		1 -	<u>. </u>	Subt	ota	\parallel	_,	4,235.51
Sheet <u>68</u> of <u>105</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)				14,640.51	10,405.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COXFLXGEX	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
MICHELLE FLOYD 229 ROYAL PALM WAY BOCA RATON, FL 33432		-		x			0.762.00	6,987.00
Account No.	+		Deposit for furniture			H	9,762.00	2,775.00
MICHELLE HANSBERGER 55679 BRAEBURN LA QUINTA, CA 92253		-		x			1,441.31	1,441.31
Account No.	\dashv		Deposit for furniture			Н	1,441.31	1,441.31
MICHELLE LERACH 9776 LA JOLLA FARMS RD LA JOLLA, CA 92037		-		x			3,685.00	910.00
Account No. MIKE & JUDY SINGER 137 VIA PARADISIO PALM BEACH GARDENS, FL 33418		-	Deposit for furniture	x			13,554.47	2,775.00
Account No.		H	Deposit for furniture			Н	10,00	2,7.7.0.00
MIKE AND GINA MILLER 4348 PLUMWOOD DR. W. DES MOINES, IA 50265		-		x			8,200.00	5,425.00 2,775.00
Sheet 69 of 105 continuation sheets at	tache	d to	<u>.</u> S	ubt	ota	l	-,	24,101.47
Schedule of Creditors Holding Unsecured Pr				his p	pag	e)	36,642.78	12,541.31

In re	Kreiss Enterprises, Inc.		Case 1	No. 2:13-bk-21466-NB
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_		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BTOR	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
MIMI HORWITZ 3047 E STELLA LANE PHOENIX, AZ 85016		-		х			3,241.81	2,775.00
Account No.		\dagger	Deposit for furniture			Н	0,211101	2,110100
MOIRA L. GAMEZ 1580 LANCASTER POINT WAY IMPERIAL BEACH, CA 92154		-		x				7,904.25
Account No.	_	+	Deposit for furniture			H	10,679.25	2,775.00
MONICA & MANUEL ABRANTI 3418 E MINTON CIRCLE MESA, AZ 85213		-		x			1,764.99	0.00
Account No.		1	Deposit for furniture			H	•	
MONICA ACCURSO 9118 STRADA PL, STE 8130 NAPLES, FL 34108		-		x			1,750.00	1,750.00
Account No.	一	+	Deposit for furniture	t	T	Н	.,. 55.66	.,. 30.00
MONICA LOBERIA LA VENTANA N. 30 GARZA GARCIA NL, MX 06623		-		x			20,246.25	17,471.25 2,775.00
Sheet 70 of 105 continuation sheets	attacl	ned t	0 5	Subt	tota	ıl	-	25,842.31
Schedule of Creditors Holding Unsecured				his	pag	ge)	37,682.30	11,839.99

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	D I SP UT E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
MONICA SEXTON 2410 SAN RAMON VALLEY SAN RAMON, CA 94583		-		x				2,225.00
Account No.	_	-	Deposit for furniture	+			5,000.00	2,775.00
MORRIS SASSON 18409 CORAZON CIRCLE TARZANA, CA 91356		-		x				9,549.93
Account No.	4	-	Deposit for furniture	+			12,324.93	2,775.00
MOUSSA TAMER 2004 PARKGATE BAKERSFIELD, CA 93311		-		x			4,209.31	1,434.31 2,775.00
Account No. MULLEN KEVIN 44832 TURNBERRY LAND INDIAN WELLS, CA 92210		-	Deposit for furniture	x			3,886.00	1,111.00 2,775.00
Account No.		T	Deposit for furniture				3,000.00	2,
NANCY & BEN HIRST 118 CHALAKA PLACE PALM DESERT, CA 92260		-		x			4,094.28	1,319.28 2,775.00
Sheet 71 of 105 continuation sheets	attache	ed to)	Subt				15,639.52
Schedule of Creditors Holding Unsecured				this	pag	e)	29,514.52	13,875.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T	H W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.	_		Deposit for furniture	'	E			
NANCY & LYLE HENRY 19708 N 96TH PLACE SCOTTSDALE, AZ 85255		-		x			10,509.32	7,734.32 2,775.00
Account No.		+	Deposit for furniture			+	10,309.32	2,773.00
NANCY HARRISON 1979 PORT LOCKSLIEGH PL. NEWPORT BEACH, CA 92660		-		x			12,531.89	9,756.89
Account No.	1	\dagger	Deposit for furniture	1		T	12,00	_,
NANCY HUNTER 10 HAIG POINT CIRCLE HILTON HEAD, SC 29928		-		x			812.50	0.00
Account No.	1	t	Deposit for furniture			t	0.2.00	0.12.00
NANCY KARCZEWSKI 12713 MISTY HARBOUR PALOS PARK, IL 60464		-		x			8,575.00	5,800.00
Account No.	\exists	\dagger	Deposit for furniture	T	T	T	2,22.22	_,- : : : : : :
NATHAN F. BRAND 2 EAST MIFFLIN ST. #9 MADISON, WI 53703		-		x			7,632.00	4,857.00 2,775.00
Sheet 72 of 105 continuation sheets a	ttach	ed t		Subt	tota	al	-,	28,148.21
Schedule of Creditors Holding Unsecured P				his	pag	ge)	40,060.71	11,912.50

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	-
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Ť	T E D			
NAVEEN & DINETTE CHANANA 352 PASEO DE ARENA TORRANCE, CA 90505		-		x			12,500.00	9,725.00
Account No.			Deposit for furniture			П	·	<u> </u>
NICOLE COLLINS 1615 BAYADERE TERRACE CORONA DEL MAR, CA 00092-6258		-		x			669.60	0.00
Account No.	1	T	Deposit for furniture			Н		
NICOLE DAVIS 27 SEA ISLAND DRIVE NEWPORT BEACH, CA 92660		-		x			3,006.23	231.23
Account No.		\dagger	Deposit for furniture			Н	2,0000	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NICOLE LINDSTROM 428 32ND STREET MANHATTAN BEACH, CA 90266		_		x			6,016.05	3,241.05
Account No.	╅	\dagger	Deposit for furniture			H	3,010.00	2,110.00
NOREEN DODGE 1364 RIDGE ROAD LAUREL HOLLOW, NY 11791		-		x				4,405.00
				,,1. <i>i</i>	l at:	Ц	7,180.00	2,775.00
Sheet <u>73</u> of <u>105</u> continuation sheets at	tach	ed to) (T) () () ()	ubt	ota	1.		17,602.28

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Schedule of Creditors Holding Unsecured Priority Claims

11,769.60

29,371.88

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY

CREDITOR'S NAME,	000	ı	sband, Wife, Joint, or Community	100) Z C	ΙιΙ		AMOUNT NOT ENTITLED TO
AND MAILING ADDRÉSS INCLUDING ZIP CODE,	CODEBT	H W	DATE CLAIM WAS INCURRED	N T	LIC	S P U T	AMOUNT	PRIORITY, IF ANY
AND ACCOUNT NUMBER	10	J	AND CONSIDERATION FOR CLAIM	N G	αυ _	$I \in I$	OF CLAIM	AMOUNT ENTITLED TO
(See instructions.)	Ř	С		NGEN		D		PRIORITY
Account No.			Deposit for furniture		DATED			
NOUSHIN MALLEK				Н	_	Н		
1024 MUIRLANDS VISTA WAY								0.00
LA JOLLA, CA 92037		_		х				
							2,023.00	2,023.00
Account No.			Deposit for furniture					
OCTAVIO MARTINEZ								
992 PALENCIA COURT								0.00
CHULA VISTA, CA 91910		_		х				
							27.00	27.00
Account No.			Deposit for furniture					
PAMELA TAYLOR/SHANNO CLYNE								
532 S. LORRAINE BLVD.								0.00
LOS ANGELES, CA 90020		 -		х				
							1,770.00	1,770.00
Account No.			Deposit for furniture					
PARVEEN KHANUJA								
8110 N MOHAVE ROAD								2,968.84
PARADISE VALLEY, AZ 00085-2523		_		х				
							5,743.84	2,775.00
Account No.			Deposit for furniture			П		
PAT AND LISA TURNER						$ \ $		
6770 E RESORT VIEW						$ \ $		2,366.57
TUCSON, AZ 85750		 _		х		$ \ $		
						$ \ $		
							5,141.57	2,775.00
Sheet 74 of 105 continuation sheets atta	che	d to	S	ubt	ota	.1		5,335.41
Schedule of Creditors Holding Unsecured Prior				nis p	pag	ge)	14,705.41	9,370.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE H V J C	AND CONSIDERATION FOR CLAIM	C O N T I N G E N	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
PAT LEVY 5103 SCHOLARSHIP IRVINE, CA 92612		-		х			7,500.00	4,725.00 2,775.00
Account No.		+	Deposit for furniture	+		H	7,500.00	2,773.00
PATRICE O'GRADY 200 N. OCEAN BLVD. #105 DELRAY BEACH, FL 33483		-		x				5,525.00
Account No.	\dashv	+	Deposit for furniture	+		\vdash	8,300.00	2,775.00
PATRICIA AMTMANN AGUILAR CERRADA DE SIERRA GRANDE MEXICO CITY, MEXICO 11000		-		x			12,587.00	9,812.00
Account No. PATRICIA DABROWSKI 11476 E. DESERT TROON LN SCOTTSDALE, AZ 85255		-	Deposit for furniture	x			12,194.70	9,419.70
Account No.	寸	+	Deposit for furniture	T	T		,	_,
PATRICIA KAUFMAN 16199 ANDALUCIA LANE DELRAY BEACH, FL 33446		-		x			1,338.25	1,338.25
Sheet 75 of 105 continuation sheets	attacl	ned 1	0 5	Subt	tota	ıl	·	29,481.70
Schedule of Creditors Holding Unsecured				his	pag	ge)	41,919.95	12,438.25

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. PATTY AND CHARLIE BROWN 8,657.00 **507 W CHOCTAW MARLOW, OK 73055** Χ 11,432.00 2,775.00 Deposit for furniture Account No. **PATTY KORF** 0.00 7878 E GAINEY RANCH RD **SCOTTSDALE, AZ 85258** X 2.196.43 2.196.43 Deposit for furniture Account No. **PAUL BLOWER** 0.00 **799 CRANDON BLVD #1203 KEY BISCAYNE, FL 33149** X 778.65 778.65 Deposit for furniture Account No. **PAULA BARR** 0.00 **700 FRONT STREET** SAN DIEGO, CA 92010 Χ 95.04 95.04 Account No. Deposit for furniture **PAYNE & LINDA JOHNSON** 0.00 **891 ROSECRANS STREET** SAN DIEGO, CA 92106 X

Sheet <u>76</u> of <u>105</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

8,657.00

2.03

5,847.15

2.03

14,504.15

Subtotal

(Total of this page)

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CDEDITORIO NAME	C	н	usband, Wife, Joint, or Community	C	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	O D E B T O R	J H	DATE CLAIM WAS INCURRED	ONTINGEN	DZ	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
PEGGY BOUSQUETTE 2920 S.E. DUNE DRIVE STUART, FL 34996		-		x			16,445.90	13,670.90 2,775.00
Account No.	\dashv	H	Deposit for furniture				10,440.50	2,770.00
PENINA GRAFF 715 N. REXFORD DRIVE BEVERLY HILLS, CA 90210		-		x			7,000.00	4,225.00 2,775.00
Account No.		\vdash	Deposit for furniture				7,000.00	2,775.00
PENN RESIDENCE 1580 STONE CANYON LOS ANGELES, CA 90077		-		x			60,000.00	57,225.00 2,775.00
Account No.		H	Deposit for furniture				00,000.00	_,,,,,
PETE KUBITZ 8203 EAST DEL CAPITAIN SCOTTSDALE, AZ 85258		-		x			2,357.30	2,357.30
Account No.		H	Deposit for furniture				2,007.100	2,001100
PETER & STACY LEFF 5200 16th STREET, NORTH ARLINGTON, VA 22205		-		x				1,875.00
					_		4,650.00	2,775.00
Sheet <u>77</u> of <u>105</u> continuation sheets	attache	d to) . (Total of t	Subt			00.450.00	76,995.90

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

13,457.30

90,453.20

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH-ZGEZ	UNLLQULD4	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DAHED			
PETER BASS 4701 WILLARD AVE #1014 CHEVY CHASE, MD 20815		-		x			625.00	0.00
Account No.		Н	Deposit for furniture			Н	020.00	020.00
PETER BECK 3899 NE 39 STREET #1106 FT. LAUDERDALE, FL 33309		-		x				19,329.18
Account No.		L	Deposit for furniture			Н	22,104.18	2,775.00
PETRA LEVIN 28 ST. THOMAS DR. PALM BEACH GARDENS, FL 33418		-		x			6,853.96	4,078.96 2,775.00
Account No. PHIL ARNOLD BOX 395 P.O. AUSTRALIA, NSW		-	Deposit for furniture	x			13,524.10	10,749.10 2,775.00
Account No.	\dashv	\vdash	Deposit for furniture			H	10,027.10	2,113.00
RAJIT SALJUA 19085 ASHBORN LANE BROOKFIELD, WI 53045		-		x			10,597.00	7,822.00 2,775.00
Sheet 78 of 105 continuation sheets at	ttache	d to)	ubt				41,979.24
Schedule of Creditors Holding Unsecured Pr				his 1	oag	e)	53,704.24	11,725.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CDEDITION OF THE		ЭН	usband, Wife, Joint, or Community	CO	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ONTINGEN	Q U I	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ϊ	D A T E D			
RALPH & MARIA DE LA VEGA 1210 TROON CT ALPHARETTA, GA 30005		-		x			2,435.35	2,435.35
Account No.		\dagger	Deposit for furniture				2,100.00	2,100.00
RANDI ROTHFIELD 2529 EAGLE RUN CIRCLE WESTON, FL 33327		-		x			885.00	0.00
Account No.		\dagger	Deposit for furniture					
RANDY ROY 8 CHANDRA RANCHO MIRAGE, CA 92270		-		x			924.85	924.85
Account No.		\dagger	Deposit for furniture					
REBECCA CLEVENGER 4824 LAKEBIRD PLACE SAN JOSE, CA 95124		-		x			7,708.50	4,933.50 2,775.00
Account No.		\dagger	Deposit for furniture				,	, ====
REEVES RESIDENCE 3933 FARBER COURT NEW ALBANY, OH 43054		-		x			10,330.00	7,555.00 2,775.00
Sheet 79 of 105 continuation sheets	attach	ed t	0	Subt	tota	l	,	12,488.50
Sheet 10 of 100 continuation sheets	anaci	cu t	U Total of t	hic	n o o	ره.	22 202 70	0.705.00

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Schedule of Creditors Holding Unsecured Priority Claims

9,795.20

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C] Н В W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	<u> </u>	Ė			
REX SCATENA 2190 BROADWAY 4W SAN FRANCISCO, CA 94115		-		х			2,413.88	2,413.88
Account No.	T	†	Deposit for furniture			T	,	,
RICH AND AMY CASTRO 10619 STONEBROOK BLVD. BOCA RATON, FL 33498		-		x			3,163.70	2,775.00
Account No.			Deposit for furniture					
RICHARD & CAROL HERTZBERG 1329 STRATFORD CT. DEL MAR, CA 92014		-		x			6,802.79	4,027.79 2,775.00
Account No.	1	t	Deposit for furniture			T	,	,
RICHARD MACDONALD 16 LOWER RAGSDALE DRIVE MONTEREY, CA 93940		-		x			47,541.87	2,775.00
Account No.	7	\dagger	Deposit for furniture	T		T	,	,
RICHARD WILMOT 550 THOMPSON WAY SEDONA, AZ 86336		-		x			4,765.00	1,990.00 2,775.00
Sheet 80 of 105 continuation sheets at	tach	ed t	0	Subt	tota	ıl	·	51,173.36
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	64,687.24	13,513.88

In re	Kreiss Enterprises, Inc.		Case No 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	W H	I DATE CEAIN WAS INCURRED	COZH_ZGEZ	U N L I QU I D A	OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	T	D D A T E D		
RICK ZEFF 27465 LATIGO BAY VIEW DR MALIBU, CA 90265		-		x			7,225.00
Account No.		+	Deposit for furniture			10,000.00	2,775.00
RITA EICHENSTEIN 2021 ROXBURY DRIVE LOS ANGELES, CA 90035		-		x			1,575.00
Account No.		╀	Deposit for furniture	+	\perp	4,350.00	2,775.00
ROB & BONNIE CRIST 4122 E. MCLELLAN #6 MESA, AZ 85205		-		x		2,666.56	2,666.56
Account No.		T	Deposit for furniture		+		_,,,,,,,,
ROB & CATHERINE LAPLACE 301 KING ST. UNIT 508 SAN FRANCISCO, CA 94158		-		x		848.25	0.00
Account No.		T	Deposit for furniture	+	+		2.5120
ROB CAPETZ P.O. BOX 1144 LA QUINTA, CA 92253		-		x		8,442.36	5,667.36 2,775.00
Sheet 81 of 105 continuation sheets	attache	ed to)	Subt	otal		14,467.36
Schedule of Creditors Holding Unsecured				this 1	page)	26,307.17	11,839.81

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							posits by individu	a15
							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	C O D E B T O R	H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM Deposit for furniture	COZF_ZGEZF	DZLLQULDAFED	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
ROBERT & KATHRYN STROTHER		-		x	ט		6,227.58	3,452.58 2,775.00
Account No. ROBERT BAKER PONTE VERDE BEACH, FL 33409		-	Deposit for furniture	x			7,445.40	4,670.40 2,775.00
Account No. ROBERT D. HARVEY 160 DUNBAR RD. PALM BEACH, FL 33480		-	Deposit for furniture	x			3,800.00	1,025.00 2,775.00
Account No. ROBERT DRENK 17331 WAREHAM LANE HUNTINGTON BCH, CA 92649		-	Deposit for furniture	x			8,000.00	5,225.00
Account No. ROBERT HULTENG 144 TURQUOISE WAY SAN FRANCISCO, CA 94131		-	Deposit for furniture	x			3,466.95	2,775.00
Sheet 82 of 105 continuation sheets a	ttache	ed t	5	ubt	ota	ıl		15,064.93

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

13,875.00

28,939.93

In re	Kreiss Enterprises, Inc.	Case No	. 2:13-bk-21466-NB
-	D	ebtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		C O H H B T O R	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
RODOLFO SERRANO MIAMI, FL		-		x				4,601.25
Account No.	-	+	Deposit for furniture	+		\vdash	7,376.25	2,775.00
ROLAND RODRIGUEZ 3838 SAN DIMAS ST. BAKERSFIELD, CA 93301		-		x			7,425.08	4,650.08 2,775.00
Account No.		+	Deposit for furniture	+		H	7,423.06	2,773.00
RON & LORIE MORAN 2506 LUCILLE COURT FT LAUDERDALE, FL 33316		-		x			16,957.88	2,775.00
Account No. RONNIE & LORE BLEDSOE 144 RIVERSIDE DRIVE ORMOND BEACH, FL 32176		-	Deposit for furniture	x			4,073.00	1,298.00
Account No.		\top	Deposit for furniture	T		П	,	, 1100
RORY POSIN REMAX 2999 OVERLAND AVE #104 LOS ANGELES, CA 90064		-		x			5,000.00	2,225.00
Sheet 83 of 105 continuation sheets	attacl	ned	0	Sub	tota	ıl	,	26,957.21
Schedule of Creditors Holding Unsecured				his	pag	ge)	40,832.21	13,875.00

In re	Kreiss Enterprises, Inc.	Case No	. 2:13-bk-21466-NB
-	D	ebtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E) [AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture		E			
ROSALIE AND GARY COOPER 1590 LITTLE RAVEN ST PH2 DENVER, CO 80202		-		x			00.450.00	23,675.80
Account No.	╅	+	Deposit for furniture	+		╁	26,450.80	2,775.00
ROSANA FLEMING 201 CRANDON BLVD. #344 KEY BISCAYNE, FL 33149		-		x			5,564.00	2,789.00
Account No.		T	Deposit for furniture				·	<u> </u>
ROXANNE DAVIS 131 METATE PLACE PALM DESERT, CA 92260		-		x			6,084.72	3,309.72 2,775.00
Account No.	1	t	Deposit for furniture	+		t	5,60	
RUDWAN BATTERJEE/GHALIA H. 4 AL BATTERJEE ST. JEDDAH, SAUDI		-		x			23,002.75	20,227.75
Account No.	\dagger	\dagger	Deposit for furniture	T		T		_,
SAINT DIZIER HOME 259 CENTER ST. HEALDSBURG, CA 95448		-		x			2,790.00	15.00 2,775.00
Sheet 84 of 105 continuation sheets at	tach	ed t		Subt	tota	ıl		50,017.27
Schedule of Creditors Holding Unsecured Pr				this	pag	ge)	63,892.27	13,875.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T	J H	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLLQULDA	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			Deposit for furniture	Ť	A T E D			
SAL TRIOLO KREISS NAPLES NAPLES, FL 34108		-		х			689.00	0.00
Account No.			Deposit for furniture					
SALLY BUTTON 7323 E GAINEY RANCH RD 1 SCOTTSDALE, AZ 85258		-		x			5,749.84	2,974.84
Account No.		+	Deposit for furniture				3,7 43.04	2,770.0
SAMUEL MICHAN COJAB 5527 MEADOWS DEL MAR SAN DIEGO, CA 92130		-		x			6,679.36	3,904.36 2,775.00
Account No.		t	Deposit for furniture				5,070.00	2,7.0.0
SANDY & CLARE MOZES 2226 WALLACE ST PHILADELPHIA		_		x			950.00	0.00
Account No.		\dagger	Deposit for furniture				000.00	33313
SANDY ABRAMSON 119 METZGER DRIVE WEST ORANGE, NJ 07052		-		x			457.50	0.00
				Subt	Oto		457.50	457.5
Sheet 85 of 105 continuation sheets	attach	ed to	· (Total of t				44505 70	6,879.20

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Schedule of Creditors Holding Unsecured Priority Claims

7,646.50

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. SCOTT & KIMMIE PIEVAC 2,225.00 **508 VIA LIDO NORD NEWPORT BEACH, CA 92663** Χ 5,000.00 2,775.00 Deposit for furniture Account No. SCOTT GLENN 0.00 1737 GRAND AVE. **DEL MAR, CA 92014** X 2.300.40 2.300.40 Deposit for furniture Account No. **SEAN & DANIELLE H MORIARTY** 2,386.15 1307 LUCILE AVE LOS ANGELES, CA 90026 X 5,161.15 2,775.00 Deposit for furniture Account No. **SERGIO & ANA GAMIZ** 6,057.80 2351 VIA CAPRI CT. **LA JOLLA, CA 92037** Χ 8,832.80 2,775.00 Account No. Deposit for furniture SHANNON COURTEMANCHE 1,196.00 **104 EAST 4TH ST.** HINSVALE, IL 60521 X 3,971.00 2,775.00 Subtotal 11,864.95 Sheet 86 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

25,265.35

13,400.40

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB
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		Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **SHARON LIVELY** 0.00 **5878 HAMMOCK ISLES CIRCL NAPLES, FL 34119** Χ 800.00 800.00 Deposit for furniture Account No. **SHARON WILLIAMS** 961.50 630 VASSAR ST. #2502 ORLANDO, FL 32804 X 3.736.50 2,775.00 Deposit for furniture Account No. **SHAWN SMITH** 1,985.00 20208 HOLLY HILLS DR. NE BOTHELL, WA 98011 X 4,760.00 2,775.00 Deposit for furniture Account No. SHAWN TAYLOR 1,117.73 3639 W. MERCER WAY **MERCER ISLAND, WA 98040** Χ 3,892.73 2,775.00 Account No. Deposit for furniture SHIRLY ANDREWS 0.00 **42 CONGRESSIONAL** LAS VEGAS, NV 89113 X 335.00 335.00 Subtotal 4,064.23 Sheet 87 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

13,524.23

9,460.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	I DATE CEAINI WAS INCURRED	CONTINGEN	UZ LL QU L D A	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Τ̈́	A T E D			
SHU+PIN YU PO BOX 335 LAGUNA NIGUEL, CA 92677		-		x			810.00	0.00
Account No.		+	Deposit for furniture			Н	810.00	810.00
SIDNEY & MARILYN LASSEN 2770 S. OCEAN SUITE 203 PALM BEACH, FL 33480		-		x				0.00
Account No.		+	Deposit for furniture	-			793.91	793.91
SONYA EMERSON 623 ELVIRA AVE. REDONDO BEACH, CA 90277		-		x			2,968.95	193.95 2,775.00
Account No. SOSY HACHIGIAN 4 JUNITER HILLS NEWPORT BEACH, CA 92660		-	Deposit for furniture	x			270.00	0.00
Account No.		t	Deposit for furniture			H		
SPIROS CHENG 6 GENTLE BREEZE NEWPORT, CA 92657		-		x			7,500.00	4,725.00 2,775.00
Sheet 88 of 105 continuation sheets	attache	ed to)	Subt				4,918.95
Schedule of Creditors Holding Unsecured				this	pag	e)	12,342.86	7,423.91

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	•	······································	
•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. STANLEY ZALKIND 2,546.00 P.O. BOX 1780 **LA JOLLA, CA 92038** Χ 5,321.00 2,775.00 Deposit for furniture Account No. STELLA NAPOLITANO 0.00 97+03 158TH AVENUE **HOWARD BEACH, NY 11414** X 1,000.00 1,000.00 Deposit for furniture Account No. STELLA WONG 1,681.70 23970 RIDGELINE RD. **DIAMOND BAR, CA 91765** X 4,456.70 2,775.00 Deposit for furniture Account No. STEPHANIE BRAY 1,276.85 **4012 GLENWICK LANE DALLAS, TX 75205** Χ 4,051.85 2,775.00 Account No. Deposit for furniture STEPHEN & JOAN BAER 0.00 701 CAMINO REAL APT 5J **BOCA RATON, FL 33432** X 529.72 529.72 Subtotal 5,504.55 Sheet 89 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,854.72

15,359.27

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						<u></u>	posits by individu	a15
							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.		N H	AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLLQULDAHED	U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
STEVE & JEAN HAMERSLAG 106 CHALAKA PLACE PALM DESERT, CA 92260		-		x			5,089.00	2,314.00
Account No.			Deposit for furniture					
STEVE & JENNIFER CORNING 75-619 VIA CORTONA INDIAN WELLS, CA 92210		-		x			4,025.70	1,250.70 2,775.00
Account No.		T	Deposit for furniture					
STEVE & KAREN CHUBON 1839 EUCALYPTUS ROAD NIPOMO, CA 93444		-		x			156.23	0.00
Account No.		\dagger	Deposit for furniture			T		
STEVE AND LINDA BANDLER 7130 N 2ND PLACE PHOENIX, AZ 85020		-		x			5,175.13	2,400.13
Account No.	\dashv	+	Deposit for furniture			\vdash	3,173.13	2,110.00
STEVE MORGAN P.O. BOX 80205 SEATTLE, WA 98108		-		x				0.00
				L		L	1,380.55	1,380.55
Sheet <u>90</u> of <u>105</u> continuation sheets	attach	ed t	0	Subt	ota	ıl		5,964.83

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,861.78

15,826.61

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
-	•	Debtor	,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E) [AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	'	E			
STEVEN & GLORIA JOHNS 46+301 JACARANDA DRIVE INDIAN WELLS, CA 92210		-		х			22 562 42	20,788.12
Account No.	\dashv	+	Deposit for furniture	 			23,563.12	2,775.00
STEVEN RAINEY 4827 ANDASOL AVENUE ENCINO, CA 91316		-		x			5,000.01	2,225.01
Account No.	1	T	Deposit for furniture			H	,	,
STUART & ELIZAB HUTCHINSON 1600 MIRA VISTA AVE. SANTA BARBARA, CA 91303		-		x			2,500.00	2,500.00
Account No.	1	\dagger	Deposit for furniture	t		H	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,
SUSAN & MICHAEL COHEN 19 GERALD ROAD MARBLEHEAD, MA 01945		-		x			4,037.50	1,262.50 2,775.00
Account No.	7	\top	Deposit for furniture	T		T	,	, 1.00
SUSAN HALPERN 5063 ALDEA AVE ENCINO, CA 91316		-		x			1,200.00	0.00
Sheet 91 of 105 continuation sheets at	tach	ed t	2	Subt	tota	ıl	1,=33.30	24,275.63
Schedule of Creditors Holding Unsecured Pr				his	pag	ge)	36,300.63	12,025.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u>`</u>	Debtor ,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	[E -		AND CONSIDERATION FOR CLAIM	C O N T I N G E N	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture]'	E			
SUSAN MEISINGER 2429 STAFFORD ROAD THOUSAND OAKS, CA 91361		-		x			1,614.60	1,614.60
Account No.	1	$^{+}$	Deposit for furniture		H	\dagger	1,014.00	1,014.00
SUSAN ROZAK 7127 FAY AVE. LA JOLLA, CA 92037		-		x			850.00	0.00
Account No.		T	Deposit for furniture			T		
SUSAN SERVAIS 55530 ROYAL ST. GEORGE LA QUINTA, CA 92253		-		x			2,208.75	2,208.75
Account No.		\dagger	Deposit for furniture	1		╁	2,2000	
SUSAN SUYONO 606 WALNUT AVENUE ARCADIA, CA 91007		-		x			15,000.00	12,225.00 2,775.00
Account No.		\dagger	Deposit for furniture		T	T	,	,
SUZANNA +USE MIC65 MICHAEL 6541 GRANDE ORCHID WAY DELRAY BEACH, FL 33446		-		x			1,788.75	1,788.75
Sheet 92 of 105 continuation sheets a	otto ob	od t	1	Subt	tota	<u>l</u> al	1,700.70	12,225.00
Schedule of Creditors Holding Unsecured I				his	pag	ge)	21,462.10	9,237.10

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

			-				TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C	HW	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFLEGEN	DZLLQULDA	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
SYLVIA & HERVE RIVERE 17386 BALARIA ST BOCA RATON, FL 33496		-		x				8,886.88
Account No.	+	+	Deposit for furniture	+		╁	11,661.88	2,775.00
TAMMY & DENNIS WONG BRUTON 11676 EAST VIA SALIDA YUMA, AZ 85364		-		x			1,634.25	0.00
Account No.	1	\dagger	Deposit for furniture	\dagger		H	1,00 1.20	1,001120
TANYA RABAH+SHIHADAH 1239 RANLEIGH RD. MCLEAN, VA 22101		-		x			2,548.00	2,548.00
Account No.	1	\dagger	Deposit for furniture	\dagger		H		
TATIANA BERNSTEIN 17675 LAKE ESTATES DRIVE BOCA RATON, FL 33496		-		x			2,500.24	2,500.24
Account No.	1	\dagger	Deposit for furniture			T	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,
TATIANA DOTSON 6316 LA JOLLA SCENIC DR. LA JOLLA, CA 92037		-		x			3,127.23	352.23 2,775.00
Sheet 93 of 105 continuation sheets at	tack	ed to		Subt	tota	1 1	5,	9,239.11
Schedule of Creditors Holding Unsecured Pr				this	pag	ge)	21,471.60	12,232.49

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BLOK		CONTINGEN	DZ L - QU - D 4	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	A T E D			
TAWNY & RICK WELCH 14431 VENTURA BLVD. SHERMAN OAKS, CA 91423		-		x			2,185.88	2,185.88
Account No.		t	Deposit for furniture				,	,
TED ARONEY P.O. BOX 675447 RANCHO SANTA FE, CA 92067		-		x			3,132.00	357.00 2,775.00
Account No.		$^{+}$	Deposit for furniture	<u> </u>		H	3,132.00	2,773.00
TEJINDER KAUR 8381 E OVERLOOK DR SCOTTSDALE, AZ 85255		-		x			5,847.35	3,072.35 2,775.00
Account No.		\dagger	Deposit for furniture				,	,
TERI BERNARDI 14372 MULHOLLAND DRIVE LOS ANGELES, CA 90077		-		x			15,928.32	13,153.32 2,775.00
Account No.	十	+	Deposit for furniture	H		H	10,020.02	2,110.00
TERRI D KANE 3000 BENT CYPRESS ROAD WELLINGTON, FL 33414		-		x				4,720.53
				Ļ		Ц	7,495.53	2,775.00
Sheet <u>94</u> of <u>105</u> continuation sheets	attach	ed to		Subt	tota	1.		21,303.20

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

13,285.88

34,589.08

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

(See instructions.) C								TYPE OF PRIORITY	7
Deposit for furniture	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER			DATE CLAIM WAS INCURRED	N T I	QU L D	U T E		AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
1,125.00 1,125.00 1,125.00 1,125.00 1,125.00 1,125.00	Account No.		T	Deposit for furniture	Ť	T E D			
Account No. TIM & SUZANNE S BROWN 418 SHADYWOOD RD. HOUSTON, TX 77057 - Deposit for furniture 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50 197.50	TIFFANY SANDERS 5610 KIRKSIDE DRIVE CHEVY CHASE, MD 20815		_		х			3 900.00	·
197.50 1	Account No.	1	\dagger	Deposit for furniture				3,000.00	2,770.00
Deposit for furniture 1,333.08 1,333.0	TIM & SUZANNE S BROWN 418 SHADYWOOD RD. HOUSTON, TX 77057		-		x			2 972 50	
1,333.08 1,333.08 1,333.08 1,333.08 1,333.08 1,333.08 1,333.08 1,333.08 1,108.08 2,775.00 Account No. TIM TRAFF 209 MOCKING BIRD LANE PALM BEACH, FL 33480	Account No.	\dagger	+	Deposit for furniture			Н	2,972.30	2,773.00
Deposit for furniture 13,110.01 13,110.01 13,110.01 13,110.01 13,110.01 14,110.01 15,885.01 2,775.00 15,885.01 2	TIM BALLENGEE 120 WEST 3RD AVE #1008 SAN MATEO, CA 94402		-		x			4.108.08	·
209 MOCKING BIRD LANE PALM BEACH, FL 33480 -	Account No.	1	T	Deposit for furniture				,	,
Account No. TINA SOUTH 601 E RAWHIDE AVE GILBERT, AZ 85296 - X 1,013.41 1,013.41	TIM TRAFF 209 MOCKING BIRD LANE PALM BEACH, FL 33480		-		x			15 885 01	
601 E RAWHIDE AVE GILBERT, AZ 85296 - X 1,013.41 1,013.41	Account No.	\dashv	+	Deposit for furniture	L			10,000.01	2,113.00
	TINA SOUTH 601 E RAWHIDE AVE GILBERT, AZ 85296		-		x			1.013.41	
	Sheet 95 of 105 continuation sheets a	ttach	ad tr	<u> </u>	Subt	tota	L l	1,010.41	15,765.59

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

12,113.41

27,879.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		COOPER NOT	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTLNGEN	UNLLQULDA	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	٦	D A T E D			
TODD COLTER 5449 TUPPER LAKE HOUSTON, TX 77056		-		x			473.75	0.00
Account No.			Deposit for furniture	+		\vdash	473.73	473.73
TOMMIE PITTS 47198 EL AGADIR PALM DESERT, CA 92260		-		x			5,562.59	2,787.59
Account No.		$^{+}$	Deposit for furniture	\top		H	0,002.00	2,770.00
TONI BRAXTON 11000 VENTURA BLVD #600 ENCINO, CA 91436		-		x			2,000.00	2,000.00
Account No.		$^{+}$	Deposit for furniture	+		H	2,000.00	2,000.00
TONI SLOVAK 2 CANYON CREEK RANCHO MIRAGE, CA 92270		-		x			1,312.40	0.00
Account No.			Deposit for furniture	+	H	H	1,312.40	1,312.40
TONY & NORMA HOOPER 2086 TRENTHAM RD. LAKE SHERWOOD, CA 91361		-		x			5,048.88	2,273.88
Sheet 96 of 105 continuation sheets	otto al-	ad +:	<u> </u>	Sub	tota	<u> </u>	3,046.66	5,061.47
Schedule of Creditors Holding Unsecured							14,397.62	9,336.15

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		,	-1	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E E T C	H W	AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	ľ	E			
TONY GRAY 155 N HARBOR DR UNIT 461 CHICAGO, IL 60601		-		x			468.49	0.00
Account No.	╅	+	Deposit for furniture			\vdash	+00.43	+00.43
TONY GRAY 5816 N. SCOTTSDALE SCOTTSDALE, AZ 85053		-		x			913.00	913.00
Account No.	+	+	Deposit for furniture	┢		╁	913.00	913.00
TRACYE SOLOVE 10261 SW 125 STREET MIAMI, FL 33176		-		x			3,563.00	788.00 2,775.00
Account No.	1	\dagger	Deposit for furniture			T	5,000	_,
TRICIA GILL 101 BULLITT LANE #450 LOUISVILLE, KY 40222		-		x			15,000.00	12,225.00 2,775.00
Account No.	↥	T	Deposit for furniture			T	-	
TRISH MARINELLI 10 TIDE LINE BLUFF NEWPORT COAST, CA 92657		-		x			13,619.49	2,775.00
gr . 07 . 6.405	┸.		<u> </u>	Subt	tota	<u>L</u> ıl	13,019.49	23,857.49
Sheet <u>97</u> of <u>105</u> continuation sheets at Schedule of Creditors Holding Unsecured Pr)				33,563.98	9,706.49		

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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-	_	Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	•
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	(((((((((((((((((((H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	UNLIQUIDAT	UTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture]_	E D			
TUAN & ANN PHAM 56 TIDAL SURF NEWPORT COAST, CA 92657		-		х			11,000.00	8,225.00 2,775.00
Account No.		+	Deposit for furniture			\vdash	11,000.00	2,113.00
URI YOSSEFI 1255 BEVERLY VIEW DR. BEVERLY HILLS, CA 90210		_		x			3,247.11	2,775.00
Account No.		\dagger	Deposit for furniture	T		T	,	,
URSULA BRAMZON 5925 GERMAINE LANE LA JOLLA, CA 92037		-		x			7,525.00	4,750.00 2,775.00
Account No.	1	\dagger	Deposit for furniture	T		T	1,020100	_,
VALERIE MCCARTHY 115 LAKESHORE DRIVE N. PALM BCH, FL 33408		_		x			9,540.00	6,765.00 2,775.00
Account No.	1	T	Deposit for furniture	T		T	,	,
VANESSA GUNTHER 6 SUNNYBRAE PLACE BRONXVILLE, NY 10708		-		x			1,399.00	0.00
Sheet 98 of 105 continuation sheets a	ttach	ed to		Subt	tota	ıl	1,000.00	20,212.11
Schedule of Creditors Holding Unsecured P				his	pag	ge)	32,711.11	12,499.00

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **VARGAS RESIDENCE** 7,651.85 11149 NW 122 COURT **MIAMI, FL 33178** Χ 10,426.85 2,775.00 Deposit for furniture Account No. **VIC & LINDA LUND** 0.00 7830 E. OLD PAINT TRAIL **SCOTTSDALE, AZ 85262** Χ 1,080.08 1.080.08 Deposit for furniture Account No. **VICKI AND STEPHEN WALLACH** 0.00 8205 E DEL CLARO DRIVE **SCOTTSDALE, AZ 85258** X 1,492.62 1,492.62 Deposit for furniture Account No. **VICKY LOWMAN** 12,762.55 **45395 VIA CORONA INDIAN WELLS, CA 92210** Χ 15,537.55 2,775.00 Account No. Deposit for furniture **VICTORIA DUMMER** 858.75 **4115 ALEMAN DRIVE** TARZANA, CA 91356 X 3,633.75 2,775.00 Subtotal 21,273.15 Sheet 99 of 105 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

32,170.85

10,897.70

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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•		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Deposit for furniture Account No. **VICTORIA SHILTON** 0.00 17733 PORTO MARINA WAY **PACIFIC PALISADES, CA 90272** Χ 450.14 450.14 Deposit for furniture Account No. **VILLA SAN JULIETTE** 12,958.06 8530 WILSHIRE BLVD LOS ANGELES, CA 90211 Χ 15,733.06 2,775.00 Deposit for furniture Account No. **VIN CUTARELLI** 0.00 45 SIENA **LAGUNA NIGEL, CA 92677** X 151.51 151.51 Deposit for furniture Account No. VINCE MCCUBBIN 4,313.25 12500 PARK POTOMAC AVENU POTOMAC, MD 20854 Χ 7,088.25 2,775.00 Account No. Deposit for furniture VINCENTE SUAREZ 5,013.00 **SANTO DOMINGO** X 7,788.00 2,775.00 Subtotal 22,284.31 Sheet 100 of 105 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,926.65

31,210.96

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	
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		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	
		_					TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J	AND CONSIDERATION FOR CLAIM	CONFINGER	DZL_QD_DA	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Deposit for furniture]'	DATED			
VIRGINA GOSS 40 DEER CREEK DANVILLE, CA 94506		-		х			11,857.00	9,082.00
Account No.		Г	Deposit for furniture					
VLADIMIR KRASAUTSEV 4580 NORTH BAY ROAD MIAMI, FL 33140		-		х			10,940.75	8,165.75 2,775.0
Account No.		H	Deposit for furniture	H			10,01011	_,:::::
WALTER INGRAM 7635 E. MERCER WAY MERCER ISLAND, WA 98040		-		x			1,229.13	0.00
Account No.		Г	Deposit for furniture					
WENDY VAN GASTEL 6220 AVENIDA LOMA DE ORO RANCHO SANTA FE, CA 92067		-		x			1,077.84	1,077.8
Account No.		T	Deposit for furniture				-	,
WILL & CARY SINGLETON 844 VIA LIDO NORD NEWPORT BEACH, CA 92663		-		x			1,916.60	0.00
gr 404 c 405		L	<u> </u>	ubt	ota	<u>L</u>	1,310.00	17,247.75
Sheet 101 of 105 continuation sheets	attache	d to) (Total of t				27 024 22	11,241.13

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

9,773.57

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_			·
_		Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODE BLOC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N	QUIDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Deposit for furniture	Ť	T E D			
WILLIAM & KAIT SULLIVAN 1905 ORCHARD LANE LA CANADA, CA 91011		-		x			1,466.05	1,466.05
Account No.		\dagger	Deposit for furniture				,	,
WILLIAM GRAY SCHAEFER P.O. BOX 1262 DARIEN, CT 06820		-		x			4 450 00	0.00
Account No.	\dashv	+	Deposit for furniture	-			1,450.00	1,450.00
WILLIAM WHITMAN #19 6TH AVE. SOUTH NAPLES, FL 34102		-		x			3,776.25	1,001.25 2,775.00
Account No.		+	Deposit for furniture				3,770.23	2,773.00
WILLIS JONES 4232 NORTH ARNOLD MILL R WOODSTOCK, GA 30188		-		x				3,725.00
Account No.	\dashv	+	Deposit for furniture	-		\vdash	6,500.00	2,775.00
YEVA SHABSIS 2824 E. 11TH ST. LOS ANGELES, CA 90023		-	•	x				0.00
							274.68	274.68
Sheet 102 of 105 continuation sheets	attach	ed to	9	Subt	tota	1		4,726.25

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

8,740.73

13,466.98

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB
-		Debtor	•,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

						-	TYPE OF PRIORITY	<u> </u>
CDEDITORIS NAME	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	D		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTLNGENT		DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Deposit for furniture	Т	DATED			
YVONNE BARNETT 45854 EAST VIA VILLAGGIO INDIAN WELLS, CA 92210		_		x	D		5,347.09	2,572.09
Account No.		Н				Н	,	,
Account No.		H				Н		
Account No.								
Account No.								
GI 402 C 105		1.	<u> </u>	Subt	ota	ul l		2,572.09
Sheet 103 of 105 continuation sheets	attache	d to				-		2,012.03

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,775.00

5,347.09

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB
-	<u> </u>	Debtor	-,	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7
CDEDITODIS NAME	C	Ηι	usband, Wife, Joint, or Community	C	U	P		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	ONFLNGEN	N L L QU L D A	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.				Т	DATED	l		
BOARD OF EQUALIZATION SPECIAL TAXES AND FEES PO BOX 942879 SACRAMENTO, CA 94279		-					49.31	49.31
Account No.		Г						
CITY & COUNTY OF DENVER TREASURY DIVISION P.O. BOX 17430 DENVER, CO 80217-0430		-					204.00	204.00
Account No.							204.00	0.00
CITY OF SCOTTSDALE PO BOX 1570 SCOTTSDALE, AZ 85252-1570		-					50.00	50.00
Account No.		H				╁	30.00	0.00
CITY OF WEST HOLLYWOOD 8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6216		-						1,657.18
A		L	For notice purposes only			_	1,657.18	0.00
Account No. Employment Development Dept. Special Procedures Section POB 826880, MIC 92E Sacramento, CA 94280		[-	To house purposes only					0.00
							0.00	0.00
Sheet 104 of 105 continuation sheets atta	che	d to	S	ubt	ota	ıl		1,960.49

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

1,960.49

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB	
_	•	Debtor	,		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT NLIQUIDATED AND MAILING ADDRESS SPUTED Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) For Notice Purposes. Account No. Franchise Tax Board 0.00 **Special Procedures POB 2952** Sacramento, CA 95812 0.00 0.00 Account No. **INTERNAL REVENUE SERVICE** 21,407.18 PO BOX 105416 ATLANTA, GA 30348-5416 21,407.18 0.00 For Notice Purposes Account No. **Internal Revenue Service** 0.00 Insolvency I Stop 5022 300 N. Los Angeles St., #4062 Los Angeles, CA 90012-9903 0.00 0.00 Account No. Account No. Subtotal 21,407.18 Sheet 105 of 105 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 21,407.18 0.00 1,873,384.05 (Report on Summary of Schedules) 2,987,680.84 1,114,296.79

Case 2:13-bk-21466-NB Doc 82 Filed 05/28/13 Entered 05/28/13 18:39:01 Desc Main Document Page 116 of 301

B6F (Official Form 6F) (12/07)

In re	Kreiss Enterprises, Inc.	Case No	. 2:13-bk-21466-NB
		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Check this box if debtor has no creditors holding u		_	•		_	_	_
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	F V J	I IN STERRIFF TO SETURE SO STATE	_ 5	I A	DISPUTED	AMOUNT OF CLAIN
Account No.				T	ΙĘ	1	
170 NE 40TH STREET INC 45 NE 39TH STREET MIAMI, FL 33137	x	-			D		40,945.72
Account No.				+	$^{+}$	+	,.
ABM PARKING SERVICES 9100 WILSHIRE WEST SUITE 423E BEVERLY HILLS, CA 90212		-					1,248.00
Account No.					+	+	1,240.00
ACTION MAIL 230 NORTH MARKET PLACE ESCONDIDO, CA 92029		-					507.05
Account No.		\downarrow		-	+	+	597.65
ADP INC PO BOX 31001-1874 PASADENA, CA 91110-1874		-					
							485.26
56 continuation sheets attached			(Total of	Sub this			43,276.63

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

С	н	shand Wife Joint or Community	С	U	n	
O D E B T O R	н	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	N T	LIQU	S P	AMOUNT OF CLAIM
			Т	ΙĒ		
	-					349.30
_	H		t	H	H	
	-					648.88
┢	\vdash		╁	┝	┝	040.00
	-					744.00
_	\vdash		+	┝		714.36
	-					620.10
	\vdash		+	\vdash	\vdash	3_3.16
	-					7,836.24
	_					10,168.88
	T	ODEBTO H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFE SO STATE

In re	Kreiss Enterprises, Inc.	,	Case No. 2:13-bk-21466-NB	_
_		Debtor		

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	C	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ZL-QU-DATED	S P U T E	AMOUNT OF CLAIM
ALHAMBRA & SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		_			D		6.19
Account No. ALI BYRD INTERIORS MIAMI, FL		_	Deposit for furniture	x			6,088.00
Account No. ALLIANCE PROTECTION SERVICE AFA REDEMPTION CENTER 900 AIRPORT ROAD STE 3A WEST CHESTER, PA 19380		_					260.00
Account No. ALLSTAR AWNING CLEANING BERNARDO CENTER DRIVE #2210 SAN DIEGO, CA 92127		_					145.00
Account No. ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948		_					1,449.36
Sheet no. 2 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			7,948.55

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u> </u>	,	
		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C J M		ONTLXGEN	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIN
Account No.				Т	E		
AMERICAN BEST MOVING SERVICES 15720 STAGG STREET VAN NUYS, CA 91406		-			D		
Account No.		<u> </u>			-		915.00
AMERICAN EXPRESS - LK 11011 BOX 0001 LOS ANGELES, CA 90096-8000		-					
Account No.	-	L			┞		29,421.85
AMERICAN SAMPLE 4200 E. MISSION BOULEVARD ONTARIO, CA 91761		-					6,654.50
Account No.		H			+		0,034.30
ANTHEM BLUE CROSS DEPARTMENT 5812 LOS ANGELES, CA 90074-5812		-					30,992.01
Account No.	1	╁			+		30,992.01
ANTHONY ACQUAVIVA FURNITURE 1425 SW 1ST COURT UNIT 22 POMPANO BEACH, FL 33069		-					2,065.00
Sheet no. _3 of _56 _ sheets attached to Schedule of				Sub	L tots	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				70,048.36

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CDEDITOD'S NAME	Ç	Н	usband, Wife, Joint, or Community	Ç	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTLNGEN	UNLIQUIDATE	ISPUTED	AMOUNT OF CLAIM
Account No.				Т	E		
ANTICHI ANGELI Calle San Giuseppe 7 Murano, Veneza 30141		-			D		15,000.00
Account No.	╁	$\frac{1}{1}$					10,000.00
ARAMARK UNIFORM SERVICES, INC. AUCA LOS ANGELES PO BOX 101004 PASADENA, CA 91189-1004		-					224,56
Account No.	╁	+		+	\vdash		224.30
ARROWHEAD - BK PO BOX 856158 LOUISVILLE, KY 40285-6158		-					507.79
Account No.	╁	+					331.113
ARTEX ARTESANOS EXCLUSIVOS SA DE CV RAMAL LA TIJERA NO 1846 COL EL CAMPANARIO CR		-					9,669.80
Account No.	†	t				_	
AT&T PO BOX 5025 CAROL STREAM, IL 60197-5025		-					3,312.47
Sheet no. <u>4</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Subt			28,714.62

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CREDITOR'S NAME,		H	usband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	H V C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COZH-ZGWZH	NL - QU - DATED	lΕ	AMOUNT OF CLAIM
	1	l			Ď		
AT&T MOBILITY 105196563-BK PO BOX 60017 LOS ANGELES, CA 90060-0017		-					236.98
Account No.	t	t			H	H	
AT&T MOBILITY 161806582-TAYLOR PO BOX 60017 LOS ANGELES, CA 90060-0017		-					444.97
	L	퇶			L	L	444.97
Account No. AT&T MOBILITY 523022448800 -LK PO BOX 536216 ATLANTA, GA 30353-6216		-					228.30
Account No.		T			Γ	Г	
ATHENS SERVICES 14048 VALLEY BLVD PO BOX 60009 CITY OF INDUSTRY, CA 91716-0009		-					587.76
Account No.	T	t	Deposit for furniture		T	H	
AUGERSCOPE INC. 640 JESSIE ST. SAN FERNANDO, CA 91340		-		х			5,000.00
Sheet no. <u>5</u> of <u>56</u> sheets attached to Schedule of			S	ubt	tota	.1	6 400 04
Creditors Holding Unsecured Nonpriority Claims			(Total of the	nis 1	pag	e)	6,498.01

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

	16	106	shand Wife laint or Community		111	ь	
CREDITOR'S NAME,	CO	Ιī	sband, Wife, Joint, or Community	0	N	D	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	HZOO	l L	I S P U F E	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	Вт	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q	¥	AMOUNT OF CLAIM
(See instructions above.)	10	C	IS SUBJECT TO SETOFF, SO STATE.	G		Ė	AMOUNT OF CLAIM
·	R			ZGШZH	D A T E	D	
Account No.	l			ľ	Ė		
BAJA ONYX INTERNATIONAL					Г		
524 CALLE PRIMERA		_					
SUITE 1004							
SAN YSIDRO, CA 92173							
DAN TOIDING, OA 32170							4,552.26
Account No.	┢	H				H	,
	l						
BARKLEY COURT REPORTERS							
FILE NO 50217		-					
LOS ANGELES, CA 90074							
							2,118.85
Account No.	T	\vdash		T	\vdash	\vdash	
	1						
BARNEY & BARNEY, LLC							
P.O. BOX 85638		-					
SAN DIEGO, CA 92186-5638							
							23,760.00
Account No.			Deposit for furniture				
BARON & BARON DESIGN							
3095 KERNER BLVD STE. G		-		X			
SAN RAFAEL, CA 94901							
							566.55
Account No.							
BELLEVUE EASTSIDE UPHOLSTERY					l		
2045 120TH AVE NE STE 300		-			l		
BELLEVUE, WA 98005					l		
							1,149.75
Sheet no. 6 of 56 sheets attached to Schedule of	-			Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his 1	nao	re)	32,147.41
Trouble Character Hompitolity Claims			(Total of t		- 45	,-,	

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

	_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			_	
CREDITOR'S NAME,	CO	Ιı	sband, Wife, Joint, or Community	0	N	D	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	- 1200	L 0	I S P U F E	
AND ACCOUNT NUMBER (See instructions above.)	10	C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G		Ť	AMOUNT OF CLAIM
Account No.	R	Ľ		- Z G H Z F	DATE	D	
Account ivo.					E D		
BETTER BUSINESS BUREAU							
5050 MURPHY CANYON RD.		-					
SUITE 110 SAN DIEGO, CA 92123							
OAN DIEGO, GA 32123							650.00
Account No.	┢						
BILL VICIK							
PO BOX 861716		-					
LOS ANGELES, CA 90086							
							530.00
Account No.	\vdash	H	Deposit for furniture	\vdash		\vdash	
BLACK LABEL DESIGN GROUP LTD FACTORY 4 59+61 HUDSONS		_		х			
AUSTRALIA							
							1,645.00
Account No.			Deposit for furniture				
BLOSSOM RESIDENTIAL DESIGN							
3168 WATERMARKE PLACE		-		Х			
IRVINE, CA 92612-5614							
							9,494.74
Account No.	\vdash	\vdash				\vdash	5,754.14
BLU NOTTE							
33100 UDINE (ITALIA) VIA CORMOR ALTO 218							
TIA GORINGIC ALTO 210							
							11,251.99
Sheet no7 of _56 sheets attached to Schedule of				Subt			23,571.73
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	20,010

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Ни	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	Q U L		AMOUNT OF CLAIM
Account No.				Т	D A T E		
BRAVERN LLC O SCHNITZER WEST 8 STEWART STREET SUITE 700 ATTLE, WA 98101		-			D		29,731.23
Account No.	╁	t	Deposit for furniture				
BRENDA/B+1 LLC. COPPEL 112 NORTH CURRY ST. LA JOLLA, CA 92037		-		x			
							6,870.00
Account No. BRIEF CARMEN & KLEIMAN LLP 805 THRID AVE 12TH FLR PHOENIX, AZ 85062-8103		-					1,459.63
Account No.	╁	+			Н		
BROOKLINE TEXTILES INC PO BOX 15 1944 LOWER WATERFORD RD LOWER WATERFORD, VT 05848-0015		-					2,005.83
Account No.	\dagger	+			Н		<u> </u>
BROWNSTONE FURNITURE, INC. 3435 REGATTA BLVD RICHMOND, CA 94804		-					1,165.00
Sheet no. 8 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f		(Total of t	Subt			41,231.69

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B6F (Official Form 6F) (12/07) - Cont.

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
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		Debtor		

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR			ONTINGEN	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No.		Γ		Т	E		
BROWNSTONE UPHOLSTERY INC. 4851 S. ALAMEDA STREET UNIT D LOS ANGELES, CA 90058		-			D		1,080.00
Account No.	╁	T			T	t	
C. RODRIGUEZ LANDSCAPE MAINTENANCE 4906 BERRYMAN AVE CULVER CITY, CA 90230		-					3,500.00
Account No.	╁	+			+	+	
CABRILLO BROKER LLC 12795 SEABREEZE FRAMS DR SAN DIEGO, CA 92130		-					16,500.00
Account No.	╁	+			+	+	10,000.00
CAL-PACIFIC PRINTING PO BOX 641427 LOS ANGELES, CA 90064		-					2,989.16
Account No.	╁	+		+	+	+	2,303.10
CAMINO SANTA FE INVESTMENT LLC 6749 TOP GUN ST STE 104 SAN DIEGO, CA 92121		-					120,891.29
Sheet no. 9 of 56 sheets attached to Schedule of	f	_	1	Sub	tota	al	144.060.45
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	144,960.45

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	• •	,	
		Debtor	

CREDITOR'S NAME,	Ç	Ηu	usband, Wife, Joint, or Community	С	Ų	D		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M		CONTINGENT	D A T	DISPUTED		MOUNT OF CLAIM
Account ivo.	ł				Ė	l		
CardFlex Inc. Electronic Cash Systems 30052 Aventura, Suite B Rancho Santa Margarita, CA 92688		-						Unknown
Account No.		Т			Т	Т	1	
Eric Fromme Rutan & Tucker L.L.P. 611 Anton Boulevard, Suite 1400 Costa Mesa, CA 92626			Representing: CardFlex Inc.					Notice Only
Account No.		Г			Г	Г		
CAROLINA MOUNTIAN WATER 3520 CONSUMER STREET #1 RIVIERA BEACH, FL 33404		-						65.00
Account No.	t	t		t	H	H	+	
CASA CEBUANA INCORPORADA PO BOX 383 CEBU CITY 06000		-						46 902 29
	L	\perp		1	\vdash	\perp	\vdash	46,893.38
Account No. CASAS INTERNATIONAL BROKERAGE 9355 AIRWAY ROAD SUITE 4 SAN DIEGO, CA 92154-7931		-						500.00
Sheet no. 10 of 56 sheets attached to Schedule of		•		Subt	tota	ıl		47 450 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ze)		47,458.38

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

	16	Lie	should Wife laint or Community		111	Ь	T
CREDITOR'S NAME,	000	l '	sband, Wife, Joint, or Community	ĕ	UNLL	DIC	
MAILING ADDRESS	O D E B T	Н	DATE CLAIM WAS INCURRED AND	N	 	I S P U F E	
INCLUDING ZIP CODE,	Β̈́	W	CONSIDERATION FOR CLAIM. IF CLAIM	L	Q	Ų	AMOUNT OF CLARA
AND ACCOUNT NUMBER (See instructions above.)	10	C	IS SUBJECT TO SETOFF, SO STATE.	G		É	AMOUNT OF CLAIM
	R	Ľ	·	ZGШZH	D A T E	D	
Account No.				Т	ΙE		
	I			\vdash	D	\vdash	
CD DELIVERY	1	l			l		
69333 E PALM CANYON DR #7	l	-					
CATHEDRAL CITY, CA 92234	l						
	l						
							5,470.00
Account No.	t	H		H	\vdash		
	1						
CENTURY LINK	1						
PO BOX 91155	I	-			l		
SEATTLE, WA 98111-9255	I						
	l						
							377.39
Account No.	Ͱ	\vdash	Deposit for furniture	\vdash	\vdash	\vdash	
Account No.	ł		Deposit for furniture				
CUEZ MOLDECIONO	l						
CHEZ MOI DESIGNS	l			l,			
DANIELLE DESMARAIS	l	ľ		X			
SAN RAMON, CA 94583	l						
	l						
	l						1,580.45
Account No.	T	Г		Ħ	Г		
	1						
CHODOROW & CHODOROW	1	l			l		
23801 Calabasas Rd	1	 -			l		
SUITE 2035	1	l			l		
CALABASAS, CA 91302-3301	1	l			l		
	1						2,000.00
	┡	_		\sqcup	_		2,000.00
Account No.			Deposit for furniture				
AUUDAUU PEANAN	1						
CHURCHILL DESIGN	1	l			l		
1991 PORT TRINITY CIRCLE	1	l-		X	l		
NEWPORT BEACH, CA 92660	1	l			l		
	I						
							3,413.00
Sheet no. <u>11</u> of <u>56</u> sheets attached to Schedule of	_	_		Subt	Ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				12,840.84
Creations moraling Unsecured Nonpriority Claims			(10tal of t	ms J	pag	ge)	

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u> </u>	,	
		Debtor	

CDEDITORIS NAME	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	٦	CONSIDERATION FOR CLAIM. IF CLAIM	CONFLEGEN	Z Q D < F = 1	$ \otimes$ P \cup T \cup D	AMOUNT OF CLAIM
Account No.		Γ		T	T E D		
CIM SRL VIA SARZANESE VALDERA 1-56030 SELVATELLE (PI)		-			ט		35,000.00
Account No.	+	╁			Н		
CITIBANK AADVANTAGE PROCESSING CENTER DES MOINES, IA 50363-0001		-					
	_	L					2,744.41
Account No. CITY TREASURER WATER UTILITIES DEPART. CUSTOMER SERVICES SECTION SAN DIEGO, CA 92187-0001		-					214.00
Account No.		t					
CITYPLACE RETAIL L.L.C. BOX 200958 PITTSBURGH, PA 15251-0958	x	(-					1,785.00
Account No.	\dashv				H		
CLASSIC CUSTOM UPHOLSTERY INC 7722 E GRAY RD STE A SCOTTSDALE, AZ 85260		-					375.00
Sheet no. <u>12</u> of <u>56</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Subt			40,118.41

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu: H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No. CONSERVICE PO BOX 4718 LOGAN, UT 84323-4718		-		_	E D		5,926.45
Account No.			Deposit for furniture				3,320.43
COOPER CONSULTING COMPANY 3523 MCKINNEY AVE DALLAS, TX 75204		-		x			
Account No.							500.00
CPS PARKING PO BOX 790402 ST. LOUIS, MO 63179-0402		-					12,862.50
Account No.							12,002.30
CROCKER DOWNTOWN DEVELOPMENT SDS 12-2563 PO BOX 86 MINNEAPOLIS, MN 55486-2563		_					50,244.82
Account No.	T				T	T	
CRYSTAL SPRINGS PO BOX 660579 DALLAS, TX 75266-0579		_					178.78
Sheet no. <u>13</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of t	Sub his			69,712.55

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		l	t twee transfer	T ~		_	
CREDITOR'S NAME,	С О	Ιı	sband, Wife, Joint, or Community	0	N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	L & L	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT			AMOUNT OF CLAIM
Account No.	\vdash	H		T	ΙE		
CRYSTAL SPRINGS WATER PO BOX 660579 DALLAS, TX 75266-0579		-			D		38.64
Account No.	\vdash		Deposit for furniture				30.04
DANA BLOWER DESIGN 220 NEWPORT CENTER DR #1 NEWPORT BEACH, CA 92660		-		х			
Account No.							3,604.24
DANIEL GREEN ATTORNEYS AT LAW P.O. BOX 573 RANCHO SANTA FE, CA 92067		-					185.95
Account No.	┝	Н	Deposit for furniture			\vdash	
DAWN ELISE INTERIORS 1100 NE 45 STREET OAKLAND PARK, FL 33334		-		х			11,375.64
Account No.	\vdash	\vdash				\vdash	11,070.04
DENNIS M. CHODOROW 10916 SPICEWOOD CT SAN DIEGO, CA 92130		-					889.00
Sheet no. <u>14</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	Subt			16,093.47

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTLXGEN	L	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
DESERT FIRE EXTINGUISHER INC P.O. BOX 1607 PALM SPRINGS, CA 92263		-			D		70.00
Account No.	╁	\vdash			\vdash		79.00
DESIGNER'S TOUCH INC PO BOX 10447 POMPANO BEACH, FL 33061		-					
							870.00
Account No. DESIGNERS TOUCH INC PO BOX 10447 POMPANO BEACH, FL 33061		-					425.00
Account No.	╁	H	Deposit for furniture		t	\vdash	
DESIGNS BY ARLENE NUDEL 411 NORTH NEW RIVER DR. FT.LAUDERDALE, FL 33301		-		x			578.76
Account No.	\dagger	\vdash	Deposit for furniture		H		
DIARQ DESIGN & ARCHITECTURE PRADO SUR 230+PH MEXICO		-		x			0.700.55
							2,729.00
Sheet no. <u>15</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			4,681.76

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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CREDITOR'S NAME,	č	Hu	sband, Wife, Joint, or Community	Ç	U N	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N L I QU I D A	I S P U T E D	AMOUNT OF CLAIN
Account No.				Т	T E D		
DMV RENEWAL PO BOX 942894 SACRAMENTO, CA 94294-0894		-					303.00
Account No.	╁			+	H	H	
DOUG VOLK SERVICES 5171 GOLDEN AVE RIVERSIDE, CA 92505		-					404.00
Account No.	╀	╀		+	╀	╀	101.00
DOUGLAS EMMETT 2008, LLC ATTN: LELAND SMITH 808 WILSHIRE BLVD, 2ND FL Santa Monica, CA 90401		-					3,493.34
Account No.	\dagger	H		+	t	t	2,10010
DSL EXTREME 21540 PLUMMER STREET SUITE A CHATSWORTH, CA 91311		-					489.64
Account No.	\dagger	\vdash	Deposit for furniture	+	+	+	
E MONARCH CO INC 629 S HILL STREET #604 LOS ANGELES, CA 90014		-		x			
					L		3,275.00
Sheet no. <u>16</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			7,661.98

In re	Kreiss Enterprises, Inc.	,	Case No. 2:13-bk-21466-NB	_
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CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E D		
ELITE DELIVERY PO BOX 2244 RICHMOND, CA 94802		-					420.00
Account No.	╁		Rent		-	<u> </u>	
ELPASEO ENTERPRISES, LLC P.O. BOX 16630 MISSOULA, MT 59808-6630		-					
							241,994.89
Account No.	T	T			T		
ENKEBOLL, INC 16506 AVALON BLVD CARSON, CA 90746		-					
Account No.	╁	┞		+	╀		51,786.54
ESPECIALISTAS EN PIEDRA S CALLE FUERTE #10 COL VALLE VISTA TIJUANA BC CP 22520		-					12,318.00
Account No.	╁	H	Loans to Debtor		╁	\vdash	,-
Estate of Norman Kreiss c/o Eric Weitzman 12730 High Bluff Drive Suite 200 San Diego, CA 92130		_					6,405,369.58
Sheet no17_ of _56_ sheets attached to Schedule of		_		Sub	L tota	1	-,,-
Creditors Holding Unsecured Nonpriority Claims			(Total of				6,711,889.01

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITORIS NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCUIDED AND	ONT INGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
EXCLUSIVE INTERIORS AG BORSENSTRASSE 27 ZURICH, SWITZERLAND		-		х	T		
Account No.	╀			\downarrow	-		3,513.00
FEDERAL EXPRESS PO BOX 7221 PASADENA, CA 91109-7321		-					5,486.50
Account No.	╁	\vdash		+	╁	\vdash	3,100.00
FELIPE ROMERO OR CESAR ROMERO		-					
Account No.	╁			+		\vdash	44,167.58
FIRST BANKCARD PO BOX 2818 OMAHA, NE 98103-2818		-					05.400.00
Account No.	╀			+	╀	\vdash	35,109.26
FLORIDA DESIGN MAGAZINE 621 NW 53RD ST #370 BOCA RATON, FL 33457		-					3,999.00
Sheet no. <u>18</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Sub			92,275.34

In re	Kreiss Enterprises, Inc.	,	Case No. 2:13-bk-21466-NB	_
_		Debtor		

CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	C	U	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q U	S P U T E	AMOUNT OF CLAIM
Account No.				Т	ΙE		
FLORIDA POWER & LIGHT COMPANY GENERAL MAIL FACILITY MIAMI, FL 33188-0001		-			D		701.98
Account No.	t	┢		╁	H	┢	
FOX CREEK INTERIORS 100 S. LEADSVILLE AVENUR #120 KETCHUM, ID 83340		-					306.75
Account No.	┢	⊢	Guaranty of lease obligations	+	⊢	┝	
FRIT SAN JOSE TOWN & COUNTRY C/O FEDERAL REALT INV PO BOX 79408 CITY OF INDUSTRY, CA 91716	x	-	January or read our gament				16,141.73
Account No. Case No. 113CV244913		Г			Г	Г	
Allen Matkins et al. Three Embarcadero Center, 12th Fl. Attn: Henry Lerner, Mark J. Seifert San Francisco, CA 94111-4047			Representing: FRIT SAN JOSE TOWN & COUNTRY				Notice Only
Account No.		T			T	T	
FURNITURE FACELIFTS BY RO LLC PO BOX 13122 MARINA DEL REY, CA 90295		-					235.00
Sheet no. 19 of 56 sheets attached to Schedule of	_			Subt	tota	1	.=
Creditors Holding Unsecured Nonpriority Claims			(Total of t				17,385.46

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONFINGEN	UNLIGUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.				Т	T E D		
FURNITURE MEDIC WINDHAM WOODWORKS LLC 1905 W. THOMAS STREET, SUITE D-258 HAMMOND, LA 70401		-					125.00
Account No.			Guaranty of lease obligations				
GAINEY VILLAGE RETAIL CENTER SHOPS AT GAINEY VILLAGE PO BOX 310290 PROP 251510 DES MOINES, IA 50331-0290		-		x			
					L		172,169.22
Account No. GENARO MIRANDA 2271 NW 1ST STREET MIAMI, FL 33125		-					420.00
Account No.	╁			╁	\vdash	┢	
GENERAL LEDGER RESOURCES THORNBURY & LITTEKNE LLC 13280 EVENING CREEK DR S #225 SAN DIEGO, CA 92128		-					1,743.75
Account No.	\dagger	\vdash	Deposit for furniture		\vdash		
GILMAR DESIGNS 1021 HILLSBORO MILE #110 HILLSBORO, FL 33062		-		x			855.26
Sheet no. 20 of 56 sheets attached to Schedule of	_		<u> </u>	Sub	tota	<u>լ </u>	_
Creditors Holding Unsecured Nonpriority Claims			(Total of t				175,313.23

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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<u></u>	ш	shand Wife Joint or Community	<u></u>	111	Iъ	
CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	L	DISPUTED	AMOUNT OF CLAIM
	-			T E D		
						245.53
	-					
		For notice purposes only.			<u> </u>	3,434.22
	-					0.00
						0.00
	-					
						0.00
	_					24,901.00
						28,580.75
	0	ODEBTO H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. - For notice purposes only	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. For notice purposes only. - Subdemand of the control of the	B H W J CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE. N	OD H W DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.

In re	Kreiss Enterprises, Inc.	,	Case No. 2:13-bk-21466-NB	_
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CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	ñ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	UNLIQUIDATE		AMOUNT OF CLAIM
Account No.				٦	T E D		
GUILLERMO LIZARRAGE 6960 CAMINO MAQUILADORA SUITE H SAN DIEGO, CA 92154		-					95.00
Account No.	T	H	Deposit for furniture		T		
HALLOCK DESIGN GROUP 6667 BISCAYNE BLVD. MIAMI, FL 33138		-		x			
							7,000.00
Account No.	Τ						
HENRY JANNOL 10850 WILSHIRE BLVD 825 LOS ANGELES, CA 90024		-					6 405 00
Account No.	╁			+	\vdash	\vdash	6,195.00
HOLADAY-PARKS, INC.		-					
							139.07
Account No.							
HOLTHOUSE, CARLIN & VAN TRIGT 15760 VENTURA BLVD 1700 ENCINO, CA 91436		-					5,295.25
					<u>L</u>	Ļ	3,293.23
Sheet no. 22 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			18,724.32

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	<u></u>	111	shand Wife Isiat or Community		1	L	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIR CODE	CODEB	н	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND	ONT	NLI	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R	C 1 M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E z	UNLIQUIDATE	SPUTED	AMOUNT OF CLAIM
Account No.			Deposit for furniture	٦Ÿ	T E D		
HOM ESSENCE 11022 VIA EL MERCADO LOS ANGELES, CA 90720		-		x	T		
							3,000.00
Account No.			Deposit for furniture				
HOME STYLIST LLC 3830 VALLEY CENTER DR. SAN DIEGO, CA 92130-3320		-		x			
							4,230.43
Account No.			Deposit for furniture				
IBDW 9118 STRADA PL NAPLES, FL 34108		-		x			
							19,375.74
Account No.			Deposit for furniture				
IBEX ENTERPRISES DBA: RESOURCE DESIGN INTERIOR SAN FRANCISCO, CA 94111		-		x			
							1,664.62
Account No.							
INES RESORT CO. 10711 CLAUSSEN ST. GARDEN GROVE, CA 92840		-					
							288.14
Sheet no. _23 _ of _56 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			28,558.93

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONFLNGEN	NLIQUIDATED	I S P U T E D	AMOUNT OF CLAIN
Account No.				Т	E		
INFINISOURCE ATTN: FINANCE DEPT PO BOX 889 COLDWATER, MI 49036-0889		-			D		1,935.00
Account No.	+	<u> </u>	Deposit for furniture		l		.,,,,,,,,,,
INFINITE BUILDERS 2626 COLE AVENUE #425 DALLAS, TX 75204		-		x			
Account No.	╀	┞		-	┞	L	3,642.00
INTERIOR SERVICES OF NV LLC 7390 EASTGATE ROAD SUITE 110 HENDERSON, NV 89011		-					2,919.50
Account No.	+	H	Deposit for furniture	+	H	H	,, , , , , , , , , , , , , , , , , , , ,
INTERIOR SPACES 7565 SW 135 STREET MIAMI, FL 33156		-		x			2,030.86
Account No.	_	\vdash			\vdash		2,030.00
INTERIORS BY DESIGN WEST 9118 STARDA PLACE #8130 NAPLES, FL 34108		_					4,761.90
Sheet no. 24 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			15,289.26

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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	<u></u>	Li.	shand Wife Joint or Community	_	111	Ь	
CREDITOR'S NAME,	000	ı	sband, Wife, Joint, or Community	Ö	UNLL	DIC	
MAILING ADDRESS INCLUDING ZIP CODE,	O D E B T	H W	DATE CLAIM WAS INCURRED AND	T	ľ	I S P U F E	
AND ACCOUNT NUMBER	B	J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q U	U T	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G E		E D	
Account No.	Ė	H		NGENT	D A T E		
	1				Ď	L	
INTEX INTERNATIONAL TEXTILES							
1728 STANDARD AVENUE		-					
GLENDALE, CA 91201							
							1,450.00
Account No.							
IZ DESIGN INC							
12680 INTERMEZZO WAY		_					
SAN DIEGO, CA 92130							
OAR DIEGO, OA 92130							
							3,183.50
Account No.	\vdash	\vdash		\dagger			
	1						
J & J REALTY COMPANY							
1600 BROADWAY		-					
SUITE 1550							
DENVER, CO 80202							
							12,268.69
Account No.							
L B CHETON LIBITOLETES INC							
J. P. CUSTON UPHOLSTREY INC		L					
1615 N 145TH STREET		آ					
SEATTLE, WA 98133							
							500.00
	_			_			500.00
Account No.			Deposit for furniture				
JACKI MALLICK DESIGNS							
227 ELLAMAR RD		 _		x			
WEST PALM BEACH, FL 33405				^			
WEST FALIN BEAUT, FL 33403				1			
							137.80
	L						137.80
Sheet no. 25 of 56 sheets attached to Schedule of				Subt	ota	1	4=====
Creditors Holding Unsecured Nonpriority Claims			(Total of				17,539.99
the state of the s			(Total of t		3~ 1	,-,	

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	_
_		Debtor		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CDEDITODIC NAME	С	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCUIDED AND	ONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
JAMES COANE & ASSOCIATES 30 N RAYMOND AVE. #611 PASADENA, CA 91103		-		x	T		
Account No.	╁	_		+	<u> </u> 		5,599.00
JANI-KING SAN DIEGO REGION FILE 749318 LOS ANGELES, CA 90074-9318		-					4,139.01
Account No.	╁	\vdash		+	╀	┞	4,139.01
JEFFREY MOHR 21835 ATRIUM BLVD BOCA RATON, FL 33433		-					106.90
Account No.	╁			+	\vdash	\vdash	100.00
JENSEN CASTILLO SERVICE & REPAIR 11514 SW 172ND TERR MIAMI, FL 33157		-					128.00
Account No.	†				H	\vdash	
JESUS IBARRA 3120 GABRIELLA STREET WEST COVINA, CA 91792		-					1,200.00
Sheet no. <u>26</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Sub			11,172.91

In re	Kreiss Enterprises, Inc.		Case	No. 2:13-bk-21466-NB	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
_		Debtor			

CREDITOR'S NAME,	č	Hu	usband, Wife, Joint, or Community			D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Deposit for furniture	ONTINGENT	UNLIQUIDATE	S P U T E D	AMOUNT OF CLAIM
JK DESIGN 782 NW 42 AVENUE #3 MIAMI, FL 33126		-		x	۲		
Account No.	+		Deposit for furniture				4,581.47
JOHN ROBERT WILKIN DESIGN 70 WEST HUBBARD ST. CHICAGO, IL 60654		-		x			4 500 00
Account No.	╀	L		+	┡		1,500.00
JOSEPH'S FINE FURNITURE REPAIR 3113 NW 19TH TER CAPE CORAL, FL 33993		-					450.00
Account No.	╁				╁	┢	430.00
JOURDAIN'S FURNITURE REPAIR 13601 S/ 44TH ST #1062 PHOENIX, AZ 85044		-					212.85
Account No.	╁				\vdash	\vdash	212.03
JOYCE ABRONOVITCH 17609 N 98TH WAY SCOTTSDALE, AZ 85255		-					40.00
Sheet no. <u>27</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			6,784.32

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CDEDITODIS NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE OF ALM WAS INCURRED AND		DZ1-QD-DAHE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E		
JP WINDOW CLEANING LLC PO BOX 55436 PHOENIX, AZ 85078-5436		-			D		270.00
Account No.	┢						270.00
JUAN CARLOS BULAS OSARIO CALLE JOSE DE JESES Y DOMIN NO 8283 COL MORELOS CP22056 TIJUANA BC, MEXICO		-					000.00
Account No.	┡	L		-	L	L	868.00
JUAN JOSE DANZOS Marso Home Collection 7509 Girard Avenue La Jolla, CA 92037		-					114,056.44
Account No.	╁	\vdash	Deposit for furniture	+	\vdash	\vdash	,
KA DESIGN GROUP 595 MADISON AVENUE NEW YORK, NY 10022		-		x			6,900.00
Account No.	$oldsymbol{\dagger}$						0,000.00
KAY HANSEN 7770 GIRARD AVENUE LA JOLLA, CA 92037		_					377.49
Sheet no. 28 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			122,471.93

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB	
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		Debtor			

_	u.	usband Wife Joint or Community	_	111	Ь	
CODEBTOR	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	 	DISPUTED	AMOUNT OF CLAIM
				E		
	-					14,122.00
	t				H	
	-					604.89
	+		-	\vdash	\vdash	004.09
	-					5,996.89
	+		-	\vdash	\vdash	3,000.00
	-					1,001.25
	+		-	\vdash	\vdash	1,551.25
	_					5,794.19
-	_					27,519.22
	T	ODEBTO	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DATE CLAIM WAS INCURRED AND

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

							•
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	C	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	HZMDZ-HZOO	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.	1	l			Ę		
LA MILLS 2331 EAST EIGHTH ST LOS ANGELES, CA 90021		-			D		5,851.50
Account No.		T	Deposit for furniture	\Box			
LANDMARK DESIGN OF SANIBEL 2515 KEY LIME PLACE SANIBEL, FL 33957		-		х			
							4,073.00
Account No.		Γ					
LDC PARTNERS UNIT F DEPT LA 23329 PASADENA, CA 91185-3329		-					120,356.00
Account No.	✝	H		\forall	\vdash	\vdash	
LEXUS 01 0712 94349DC PO BOX 49302 SAN JOSE, CA 95161		-					3,840.48
Account No.	T	T		\vdash	H	T	
LIBAS LTD 4400 SOUTH SOTO ST VERNON, CA 90058		_					125.55
Sheet no. 30 of 56 sheets attached to Schedule of				Subt	ota	1	404.040.50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	ge)	134,246.53

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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CREDITOR'S NAME,	Ç	Hus	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	A A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.			Deposit for furniture	1'	E		
LINDA RUDERMAN INTERIORS 19 E AST ELM STREET GREENWICH, CT 06830		-		x	t		
Account No.			Deposit for furniture	+	<u> </u>		1,648.20
LITKE DESIGN STUDIO 3490 CALIFORNIA STREET SAN FRANCISCO, CA 94111		-		x			
Account No.			Deposit for furniture	\downarrow	╀	-	1,650.00
LLC MERALDA 4570 VAN NUYS BLVD. SHERMAN OAKS, CA 91403		-		x			1,035.81
Account No.			Deposit for furniture	+	+	$\frac{1}{1}$	1,033.61
LMC DESIGN GROUP 7170 WESTWIND DR. STE 30 EL PASO, TX 79912		-		x			1,647.50
Account No.				+	+	$\frac{1}{1}$	1,047.30
LOGICAL FREIGHT, INC. P.O. BOX 91273 LOS ANGELES, CA 90009		_					350.00
Sheet no. _31 _ of _56 _ sheets attached to Schedule of	_			Sub	tot	L al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				6,331.51

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

ODEDITODIO NAME	С	Hu	sband, Wife, Joint, or Community	C	: L	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Deposit for furniture	C N T I N G E N T		I S P UT E D	AMOUNT OF CLAIM
LOGUER DESIGN 1450 BRICKELL AVE. #2190 MIAMI, FL 33131		-		>	Ť		-
Account No.	╀	_	Loan to Debtor		+	+	2,144.00
Lorena Barber 1529 Schuyler Road Beverly Hills, CA 90210		-					244 040 25
Account No.	╀	┝		+	+	+	241,919.25
LOS ANGELES DEPT. WATER& POWER P.O. BOX 30808 LOS ANGELES, CA 90030-0808		-					53.83
Account No.	\dagger	\vdash			+	+	00.00
LOS ANGELES TIMES FILE 54221 LOS ANGELES, CA 90074-4221		-					0.60
Account No.	<u> </u>	\vdash	Deposit for furniture	+	$^{+}$	+	
LUANNE L. INTERIOR LEONARD 36560 SAGUARO COURT RANCHO MIRAGE, CA 92270		-		>			474.62
Sheet no. 32 of 56 sheets attached to Schedule of			I	Sul	otot	al	244,592.30

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	c	Ü	Ţ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDAT	I L	S P U T E D	AMOUNT OF CLAIM
Account No.	1	l		'	A T E D			
LUIS FERNANDO VELAZQUEZ MEZA 1817 Cathy St. San Diego, CA 92154		-						2,970.00
Account No.		T			Γ	T		
MAC FABRICS 426 CLEMATIS WEST PALM BEACH, FL 33401		-						919.22
Account No.	╁	+		+	╁	+	+	
MAHOGANY RUN DELIVERY 9369 DOWDY DRIVE SUITE D SAN DIEGO, CA 92126		-						499.20
Account No.	t	t		t	T	t	1	
MAHOGANY RUN DELIVERY SERVICE 9369 DOWDY DR SUITE D SAN DIEGO, CA 92126		-						3,816.16
Account No.	T	+			\vdash	+	1	
MAJILITE P.O. BOX 3500-61 BOSTON, MA 02241		_						29,713.06
Sheet no33_ of _56_ sheets attached to Schedule of				Sub			1	37,917.64
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	37,317.04

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB	
	<u> </u>		,		
		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C U	IS SUBJECT TO SETOFF, SO STATE.	ONTLNGEN	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.	4		Deposit for furniture	ľ	Ę		
MANCHESTER IMPORTS & SALES CAROL MANCHESTER NOVATO, CA 94949		-		x	T		
Account No.	+	\perp		+	╀	\vdash	2,941.32
MARGE CARSON INC. 1260 E. GRAND AVENUE POMONA, CA 91766		-					
							47,180.38
Account No.		Γ			T		
MARITZA RODRIGUEZ		-					
Account No.	+	_		\downarrow	_	\vdash	40.60
MARK BARBER C/O MIAMI SHOWROOM		-					
Account No.	4		Deposit for furniture	\downarrow			436.84
MARY WASHER DESIGNS 643 SW KEATS AVE. PALM CITY, FL 34990		-	Deposit for furniture	x	7		2.740.00
				丄		L	3,710.00
Sheet no. <u>34</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Sub this			54,309.14

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

		_					-
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	č	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
Account No.	1				Ė		
MARYAM SEDEHI GHAMARIFARD 5451 SIERRA VERDE ROAD IRVINE, CA 92603		-					11,000.00
Account No.		T				T	1
MAV VERONA SRL VIALE DEL LAVORO 18 37053 CEREA VR		-					13,000.00
	┡	┡		┡	L	┡	
Account No. MEGAPATH DEPT 33408 PO BOX 39000 SAN FRANCISCO, CA 94139-0001		-					724.70
Account No.		Γ	Guaranty Liability under Naples lease.		Г	Г	
MERCATO LLP NW 584319 PO BOX 1450 MINEAPOLIS, MN 55485-5843	x	-		x	x		57,980.68
Account No.	┢	\vdash		\vdash	\vdash	\vdash	
MERCURY MAINTENANCE INC PO BOX 640274 MIAMI, FL 33164		-					90.95
Sheet no. 35 of 56 sheets attached to Schedule of				Subt	ota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				82,796.33

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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		Debtor	

CDEDITODIS NAME	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M		II.	UNLLQULDATE		AMOUNT OF CLAIM
Account No.				T	T E D		
MERCURY REFRIGERATION 16154 WYANDOTTE ST VAN NUYS, CA 91406		-			D		
Account No.		<u> </u>					1,505.00
MERRILL LYNCH 4695 MACARTHUR CT SUITE 1600 NEWPORT BEACH, CA 92660		-					
		L					1,216.46
Account No. METRO DADE FIRE & SAFETY INC 119 NORTHWEST 24TH ST MIAMI, FL 33127		-					80.25
Account No.		t			\vdash		
MICHAEL OF ANGELO'S MICHAEL RAY PARKES 14136 WOODHOLLOW LANE POWAY, CA 92064		_					110.00
Account No.	f	H			\vdash		
MILLER PIDSKALNY CUSTOM WOODWORK 1940 E BLAIR SANTA ANA, CA 92705		-					590.00
Sheet no. 36 of 56 sheets attached to Schedule of		_		Subt			3,501.71
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	0,001.71

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
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		Debtor		

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CREDITOR'S NAME,	ļç	Hu	usband, Wife, Joint, or Community	C	Ñ	D)
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	D A T	DISPUTED	
	1				Ė D	L	
MONICA LOBIERA LA VENTANA 30 COL LA VENTANA GARZA GARCIA, N.L. 66230 MEXICO		-					6,617.00
Account No.	t	T			T	T	
MOORE & GILES, INC. P.O. BOX 670 1081 TANNERY ROW FOREST, VA 24551		-					2,208.24
Account No.	t	H	Deposit for furniture	╁	H	H	
MOTION PICTURE COSTUME COMP 3811 VALHALLA DRIVE BURBANK, CA 91505		-		x			3,000.00
Account No.	T	T			T	T	
MR COPY 5657 COPLEY DRIVE SAN DIEGO, CA 92111		-					295.05
Account No.	H	t			t	\vdash	+
MUEBLES de DISENO EN MADERA 555 SATURN BLVD. SUITE B835 SAN DIEGO, CA 92154		-					44,288.50
Sheet no. 37 of 56 sheets attached to Schedule of	-	_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	ze)	56,408.79

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	_
_		Debtor		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	č	Н	usband, Wife, Joint, or Community	00	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	٦	CONSIDERATION FOR CLAIM. IF CLAIM	N T I	LIGUID	S P U T E D	AMOUNT OF CLAIM
Account No.					A T E D		
NATURAL NETWORKS INC 10225 BARNES CANYON ROAD SUITE A105 SAN DIEGO, CA 92121		-					3,650.58
Account No.	1	t			t	t	
NEB-CAL PRINTING INC 10025 HUENNEKENS STREET SAN DIEGO, CA 92121		-					7,573.60
Account No.	+	+		+	┞	╀	7,373.00
NESTLE PURE LIFE DIRECT P.O. BOX 856158 LOUISVILLE, KY 40285-6158		-					921.13
Account No.	+	+		+	\vdash	\vdash	020
NEWPORT MOVE AND DELIVERY 2400 PARK NEWPORT #430 NEWPORT BEACH, CA 92660		-					225.00
Account No.	+	+		+	\vdash	\vdash	223.00
NEXT TRANSPORATION LLC 4224 N LOSSEE ROAD A NORTH LAS VEGAS, NV 89030		-					6,594.25
Sheet no. 38 of 56 sheets attached to Schedule	of	_	1	Sub	tota	ıl	18,964.56

In re	Kreiss Enterprises, Inc.			Case No. 2:13-bk-21466-NB	
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		Debtor			

CDEDITODIS NAME	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Deposit for furniture	ONT INGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
NOLETT ASSOCIATES DENISE LACHMAN ORCHARD LAKE, MI 48324		-		x	T		
Account No.	ŀ			+			6,264.05
NUNEZ UPHOLSTERY INC. 9810 N W 80 AVENUE # 8-O HIALEAH GARDEN, FL 33016		-					4 225 22
Account No.	╀	┞	Deposit for furniture	+	┡	┞	1,225.00
NW ENDO BELLEVUE PLLC 116TH AVENUE NE STE. #30 BELLEVUE, WA 98004		-		x			6,139.66
Account No.	╁	_		+	\vdash	\vdash	0,100100
OATMEAL BEACH LLC 946 INDIANA AVE VENICE, CA 90291		-					2,500.00
Account No.	+	\vdash		+	\vdash	\vdash	_,555.66
P.K. SCHRIEFFER LLP 100 N BARRABCA AVE 1100 WEST COVINA, CA 91791		-					2,058.15
Sheet no. <u>39</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Sub			18,186.86

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

OPENITODIS NAME	С	Hu	isband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J W H	DATE OF ALM WAS INCURRED AND	ONTINGEN	DZLLQDLDAHU		AMOUNT OF CLAIM
Account No.				Т	T E		
PAK WEST INC PAPER & PACKAGING 4042 W GARY AVE SANTA ANA, CA 92704		-			D		756.47
Account No.	╁	H					
PARKER + LYNCH DEPT CH 14031 PALATINE, IL 60055		-					
							6,750.00
Account No.	Γ						
PHOENICIAN ESTATES INC 16033 N 77TH ST STE 2-A SCOTTSDALE, AZ 85260		-					1,272.50
Account No.	-	\vdash		+			1,272.50
PITNEY BOWES 9169095 PO BOX 371887 PITTSBURGH, PA 15250-7887		-					1,543.96
Account No.	╁	\vdash		+			1,545.90
PMI 2851 S. BRONSON AVENUE LOS ANGELES, CA 90018		-					1,195.00
Sheet no40_ of _56_ sheets attached to Schedule of	_	_		Subt			11,517.93
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	11,011100

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	G	Q U L	ISPUF	AMOUNT OF CLAIM
Account No.				Т	DATED		
PRIORITY MOVING 9389 DOWDY DR #G SAN DIEGO, CA 92126		-			D		970.00
Account No.							0.0.00
PRIORITY MOVING INC 9755 DISTRIBUTION AVE #A SAN DIEGO, CA 92121		-					
							1,090.00
Account No.		Γ					
Priority Moving 9389 Dowdy Dr. #G San Diego, CA 92126			Representing: PRIORITY MOVING INC				Notice Only
Account No.	-						
PRONTO DELIVERY OCTAVIANO LOPEZ 4127 MCLAUGHLIN AVE #18 LOS ANGELES, CA 90066		-					3,920.00
Account No.	\vdash	\vdash		\vdash			
QUALIFIED BENEFITS INC. 21021 VENTURA BLVD, SUITE 100 WOODLAND HILLS, CA 91364		-					2,862.50
Sheet no. _41 _ of _56 _ sheets attached to Schedule of	<u> </u>	<u></u>	1	Subt	Ota	<u>Ц</u>	,==
Creditors Holding Unsecured Nonpriority Claims			(Total of t				8,842.50

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	_
_		Debtor		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	Hu: H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
RC FURNITURE 1111 S. JELLICK AVENUE INDUSTRY, CA 91748		-			D		404,560.67
Account No.	+		Deposit for furniture				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RITA C/O GALLERY G GRANTZ 144 E. 84TH STREET #12D NEW YORK, NY 10028		-		х			
Account No.			Deposit for furniture	-		<u> </u>	0.50
RITZ CARLTON 100 SOUTH OCEAN BLVD PALM BEACH, FL 33462		-		x			
Account No.							21,486.50
RM COCO PO BOX 1270 CAPE GIRARDEAU, MO 63702-1270		-					
Account No.							577.93
ROBERT J. GOWING 1707 LAKE ARBOR DR EL LAGO, TX 77586		_		x	x	x	
					L	Ļ	656,500.00
Sheet no. _42 _ of _56 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub his			1,083,125.60

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB	_
_		Debtor		

	_	1160	ahand Wife Isint or Community		T	Ιr	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		Hu:	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGL	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	к	H	Loans to Debtor		A T D	٦	
Robert Kreiss		_			D		
							205,000.00
Account No.							
ROSS FURNITURE LOGISTICS, INC. 102 NE 2ND ST #188 BOCA RATON, FL 33432		-					
					L		524.00
Account No.							
RSVP 277 ROYAL POINCIANNA WAY PALM BEACH, FL 33480		-					
Account No.			Deposit for furniture	+	+	<u> </u>	750.00
SACRO SANTO INC. 5750 RIVIERA DRIVE CORAL GABLES, FL 33146		-		x			
Account No.				+		\perp	8,327.29
SCJ MONASCH SERV / SOBEL DSGN 680 8TH STREET STE 265 SAN FRANCISCO, CA 94103		_					12,834.00
Sheet no. <u>43</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			227,435.29

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.	4	l	Deposit for furniture	'	ΙĖ		
SCOTT YETMAN DESIGNS 180 PEEL ST. STE. 100 MONTREAL, CANADA		-		x	T		
Account No.	+			+	-	\vdash	1,314.00
SDG&E PO BOX 25111 SANTA ANA, CA 92799-5111		_					757.82
Account No.	╁	┝	Deposit for furniture	+	+	╁	101.02
SECOND HAND ANTIQUES 4420 PLUMAGE COURT BONITA SPRINGS, FL 03413		-		x			10,420.00
Account No.	╁	┝		+	+	H	10,420.00
SETH JASON BEITLER MODERN & CONTEMPORARY ART 250 NORTHWEST 23RD ST, SUITE 202 MIAMI, FL 33127		-					1,250.00
Account No.		\vdash	Deposit for furniture	+	+	+	-,=
SETTLERS SPRINGS LLC C/O DESIGN SERVICES UNLI OKLAHOMA CITY, OK 73120		-		x			40 000 00
				丄			12,880.00
Sheet no. <u>44</u> of <u>56</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Sub this			26,621.82

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
	<u> </u>	,	
		Debtor	

CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C 1 M H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLLQULDA	SPUTED	AMOUNT OF CLAIM
Account No.			Deposit for furniture	T	A T E		
Sharon Perry Wise, Inc. d/b/a PERRY & ASSOCIATES 2815 FERNDALE HOUSTON, TX 77098		-		x	D		13,013.75
Account No.	T	T					
SHEPPARD MULLIN RICHTER ATTN FINLEY TAYLOR ESQ 650 TOWN CENTER DR 4TH FL COSTA MESA, CA 92626		-					6,124.62
Account No.	┢	H		\vdash	\vdash	\vdash	
SOUTHERN CA EDISON PO BOX 300 ROSEMEAD, CA 91772-0001		-					907.49
Account No.	t	T		t	H	H	
SPARKLETTS PO BOX 660579 DALLAS, TX 75266-0579		-					276.76
Account No.	T	T			T	Т	
STANLEY CONVERGENT SECURITY HONEYWELL SECURITY DEPT CH 10651 PALATINE, IL 60055		-					6,675.18
Sheet no. 45 of 56 sheets attached to Schedule of	-			Subt	tota	1	22 22 52
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	26,997.80

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

	<u> </u>		about Mitter Initiate or Occurrents	1^		L	ı
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEB	H W	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	T	UNLLQ	DISPUTED	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C J	IS SUBJECT TO SETOFF, SO STATE.	NGEN	QUIDATE	E D	AMOUNT OF CLAIM
Account No.			Deposit for furniture	T	E D		
STEVE DESIGNS CALLAHAN 7108 N. WESTERN STE. D+1 OKLAHOMA CITY, OK 73116		-		x	T		
A							10,995.85
Account No.							
STORIS MANAGEMENT SYSTEMS 400 VALLEY ROAD, SUITE 302 MT ARLINGTON, NJ 07856		-					
							22,570.00
Account No.			Deposit for furniture				
SUAREZ SEGUI DISENO DE INTE PORFIRIO DIAZ NUMERO 75 MEXICO D.F. 10200		_		x			
							20,642.50
Account No.							
SUN-SENTINEL DEPT # 214320 MIAMI, FL 33121-4320		-					
							7,009.54
Account No.							
SUPERIOR SERVICES WINDOW CLEAN P.O. BOX 2424		-					
SEQUIM, WA 98382							130.00
Sheet no. <u>46</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		Total of t	Sub his			61,347.89

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

CDEDVITORIS MANGE	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I I	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.			Deposit for furniture	T	E		
SUSAN OWENS DESIGN INC. 4215 TIERRA REJADA RD.17 MOORPARK, CA 93027		-		x			
Account No.				-			2,497.50
T.O.S.C.O INC THE OTHER SALVAGE COMPANY PO BOX 1447 FULLERTON, CA 92836		-					9,735.50
Account No.	╁	\vdash	Deposit for furniture	+	H	\vdash	,
TABLE TOP OUTLET 22 NE 1 AVENUE HALLANDALE, FL 33009		-		x			5,000.00
Account No.	H			t		L	3,000.00
TAKUI MAGTESYAN 11533 HADAR DRIVE SAN DIEGO, CA 92131		-					4,346.55
Account No.	\vdash			+			.,
TAURO CRISTAL, S.A. DE C.V. PMB 561 710 E SAN YSIDRO BLVD SAN YSIDRO, CA 92173		-					3,234.25
Sheet no. _47 _ of _56 _ sheets attached to Schedule of		_	<u>L</u>	Sub	L tota	<u>L</u> .1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				24,813.80

In re	Kreiss Enterprises, Inc.	,	Case No. 2:13-bk-21466-NB	_
_		Debtor		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	UNLIQUIDATE	D I S P U T E D	AMOUNT OF CLAIM
Account No. TELEPACIFIC COMMUNICATIONS 515 S. FLOWER STREET 47TH FLOOR LOS ANGELES, CA 90071-2201		-			ĖD		1,826.03
Account No. TERMINIX 11910 SO LA CIENEGA BLVD HAWTHORNE, CA 90250-3463		-					1,827.60
Account No. Terminix 3467 NW 55th Street Fort Lauderdale, FL 33309			Representing: TERMINIX				Notice Only
Account No. THE GAS COMPANY PO BOX C MONTEREY PARK, CA 91756		-					662.68
Account No. THE IRVINE COMPANY LLC 401 NEWPORT CENTER DRIVE SUITE A150 NEWPORT BEACH, CA 92660	х	-	Guaranty Liability under Newport Beach lease.				11,278.28
Sheet no. 48 of 56 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	-	(Total of t	Sub his			15,594.59

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

	1.			1 -		-	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		DZ	D	
MAILING ADDRESS	O D E B T	н	DATE CLAIM WAS INCURRED AND	N	<u> </u>	I S P U F E	
INCLUDING ZIP CODE,	Б	W	CONSIDERATION FOR CLAIM. IF CLAIM	li	à	ΰ	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	U	T	AMOUNT OF CLAIM
(See instructions above.)	Ř	С	is septiled to serving, so strate.	NGENT	Ď	Ď	
Account No.	T		Deposit for furniture	Ť	ΙEΙ		
	1				D	$ldsymbol{ld}}}}}}$	
THE PRITCHARD DESIGN GROUP							
5115 NW 17TH TERRACE		-		X			
FT LAUDERDALE, FL 33309							
,							
							2,068.75
Account No.	-	\vdash	Loans to Debtor	╁	Н	\vdash	
	ł						
Thomas J. Kreiss Trust				1			
Attn: Thomas Kreiss, Trustee		l_					
9255 Doheny Road, Unit 1102							
Los Angeles, CA 90069							
							3,125,000.00
Account No.		Г	Loans to Debtor			Г	
	1						
Thomas Kreiss							
9255 Doheny Road		-					
Unit 1102							
Los Angeles, CA 90069							
Los Angeles, OA 30003							205 000 00
				╙			205,000.00
Account No.			Deposit for furniture				
THOMAS PAINE ATELIER				١.,			
2116 SW MONTGOMERY DR.		-		X			
PORTLAND, OR 97201							
							15,621.00
Account No.					Н		
	1						
THYSSENKRUPP ELEVATOR CORP	1			1			
#37	1	 -		1			
PO BOX 933013	1			1			
ATLANTA, GA 31193-3013	1			1			
ATEMIA, OA OTTOO OUTO	1			1			0.700.04
						$oxed{oxed}$	2,708.64
Sheet no. 49 of 56 sheets attached to Schedule of				Subt	ota	1	2 250 200 20
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	3,350,398.39
The second of th			(10111011		0	-/	

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

CDEDITORIS MAME	С	Hus	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	T S J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	>0-00-03	$ \circ$ $+$ \cup $+$ \cup $ \cup$	AMOUNT OF CLAIM
Account No.				Т	DATED		
TORREY PINES PROP. MANAGEMENT 7858 IVANHOE AVENUE LA JOLLA, CA 92037		-			ט		53,500.00
Account No.			Guaranty				33,300.00
TORRI ASSOCIATES 220 FIFTH AVENUE SUITE 400 NEW YORK, NY 10001		-		x			
							9,500.00
Account No.							
TRANSAMERICA LIFE INSURANCE COMPANY PO BOX 30266 LOS ANGELES, CA 90030-0266		-					2,150.25
Account No.							
TRAVELERS PO BOX 660317 DALLAS, TX 75266-0317		-					
Account No.	+			-			34,486.37
TRICIA MORRISON KREISS DESIGN		-					
							3,505.46
Sheet no 50 _ of _ 56 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			103,142.08

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_	<u> </u>	,	
		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBT OR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT I NGEN	UNLIQUIDATED	I S P U T E D	AMOUNT OF CLAIN
Account No.				٦	E		
TRIVANTAGE LLC PO BOX 79618 CITY OF INDUSTRY, CA 31716-9618		-			D		462.63
Account No.		+		+		<u> </u>	102100
TROYSTAR MEDIA SOLUTIONS 150 S CAMINO SECO, STE 101 A-X TUCSON, AZ 85710		-					
	L	L		L			21,831.66
TSLV LLC 25567 NETWORK PLACE CHICAGO, IL 60673-1255		-					48,732.54
Account No.		t				\vdash	-, -
TYCO INTEGRATED SECURITY LLC P.O. BOX 371967 PITTSBURGH, PA 15250-7967		-					7,392.55
Account No.	+	+		+		\vdash	1,002.00
UNITED CLEANING SERVICES INC 4825 W JEFFERSON BLVD LOS ANGELES, CA 90016		-					2,205.00
Sheet no51_ of _56_ sheets attached to Schedule of		_	1	Sub	l tota	<u>Լ</u> ւl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				80,624.38

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME	Ç	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	1			I	E		
UNITED CONCORDIA PO BOX 827377 PHILADELPHIA, PA 19182		-					2,933.95
Account No.	╁	\vdash			<u> </u>	+	2,330.33
UPS PO BOX 894820 LOS ANGELES, CA 90189-4820		-					
							4,606.76
Account No.							
UPS At Esperante, Suite 160 222 Lakeview Ave. West Palm Beach, FL 33401			Representing: UPS				Notice Only
Account No.	t	┢	Deposit for furniture	+	+	H	
URBAN DESIGNS 6612 MIMOSA COURT MIAMI, FL 33143		-		x			6,556.42
Account No.	+	\vdash		+	+	_	0,000.42
US SECURITY ASSOCIATES INC PO BOX 931703 ATLANTA, GA 31193		-					425.00
Sheet no. <u>52</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			14,522.13

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

	_	_			_	_	
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	C	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	RL I QU I DAT	DISPUTED	
Account No.	1	ı		ľ	Ė	l	
VERGE TRANSPORTATIONS SOUTHERN AUTO TRANSPORT INC 411 43RD STREET EAST PALMETTO, FL 34221		-					50.00
Account No.							
VERIZON PO BOX 660108 DALLAS, TX 75266-0108		_					650.72
A	╄	╀		┝	┡	┡	
VERIZON CALIFORNIA PO BOX 920041 DALLAS, TX 75392-0041		_					1,111.02
Account No.	T	T			Г	Г	
VICTOR MORAZAN 2914 POPLAR STREET OAKLAND, CA 94608		_					300.00
Account No.	T	T	Deposit for furniture	t	Т	T	<u> </u>
VICTORIA INT. DES. PERRY 3650 MARIA LANE CARLSBAD, CA 92008		_		х			860.00
Sheet no. 53 of 56 sheets attached to Schedule of				Subt	ota	1	0.074.54
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	2,971.74

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	Hu: H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Deposit for furniture	CONTINGENT	UNLIQUIDATE	S P	AMOUNT OF CLAIM
VILLA MELROSE ANTIQUES VM ANTIQUES, INC. LOS ANGELES, CA 90036		-	Deposit for furniture	x	D		
Account No. VINNI BROWN DESIGN STUDIO 4343 CORTE AL FRESCO SAN DIEGO, CA 92130		_	Deposit for furniture	x			7,817.50
Account No.				<u> </u>			10,166.21
WASHINGTON BUSINESS SERVICES 101 INTERNATIONAL WAY Missoula, MT 59808		-					99,904.69
Account No. WASTE MANAGEMENT OF EL CAJON PO BOX 78251 PHOENIX, AZ 85062-8251		_					789.14
Account No. WASTE SERVICES OF FLORIDA INC MIAMI HAULING 3840 NW 37TH CT MIAMI, FL 33142		_					274.67
Sheet no. <u>54</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			118,952.21

In re	Kreiss Enterprises, Inc.		(Case No. 2:13-bk-21466-NB
	<u> </u>	,		
		Debtor		

CREDITOR'S NAME, MAILING ADDRESS	C O D E B	н	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND	C O N T	UNLI	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NGEN	QUIDATE	U T E D	AMOUNT OF CLAIM
Account No.				Ť	T E D		
WDI CO OF OREGON INC 7342 SW KABLE LANE PORTLAND, OR 97224		-					
Account No.	╀	_				\vdash	279.57
WEST-LITE SUPPLY CO., INC. 12951 166TH ST CERRITOS, CA 90703		-					
A OY			Dan a di fan familian				257.33
Account No.	ł		Deposit for furniture				
WESTIN DIPLOMAT HOTEL RESOR C/O HOLLY HARRIS DESIGN MIAMI, FL 33137		-		x			
Account No.	╂					<u> </u>	836.62
WMCV PHASE 3 LLC C/O BANK OF AMERICA FILE 749026 LOS ANGELES, CA 90074-9026		-					
.,							59,739.96
Account No.							
WOLFGANG'S COOLING & HEATING 936 NORTH STADEM DRIVE TEMPE, AZ 85281		-					
				L		L	267.00
Sheet no. <u>55</u> of <u>56</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			61,380.48

In re	Kreiss Enterprises, Inc.		Case No. 2:13-bk-21466-NB
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	_	_		_	_	_	1
CREDITOR'S NAME,	Ic.	Hu	usband, Wife, Joint, or Community		l U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M		CONTINGENT	UNLIQUIDATED	S P U T E D	AMOUNT OF CLAIM
Account No.		l		T	E		
XEROX FINANCIAL SERVICES P.O. BOX 202882 DALLAS, TX 75320-2882		-			D		3,329.88
Account No.		Γ					
XO COMMUNICATIONS PO BOX 7158 PASADENA, CA 91109-7158		-					
		l					700.43
Account No.		Τ			Γ	Γ	
ZUNI TRUCKING INC PO BOX 7404 CAPISTRANO BEACH, CA 92624		-					
		l					525.00
Account No.							
Account No.							
Sheet no. <u>56</u> of <u>56</u> sheets attached to Schedule of		_		Sub	tota	ıl	A 555 24
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	4,555.31
			(Report on Summary of S		Tota dule		13,760,737.70

In re	Kreiss Enterprises, Inc.	Case No. 2:13-bk-21466-NB
-		

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

7764-7770 Girard Avenue, LLC c/o Torrey Pines Property Mgmt. 7858 Ivanhoe Avenue La Jolla, CA 92037 Real property lease for showroom located at 7770 Girard Avenue, La Jolla, California. Lease commenced on November 1, 2009 and was extended pursuant to a second addendum to the Lease for a term that expires on March 31, 2020. The monthly base rent payment on the Lease is \$13,500.00.

AJA Rugs, Inc. 944 Prospect La Jolla, CA 92037 Consignment and sales contract concerning rugs provided to Debtor by AJA Rugs, Inc.

Allen Bis-Bal 790 73rd Street 18 Miami Beach, FL 33141

Agreement between Debtor and former employee concerning providing health insurance to former employee.

Bevely Hills BMW 5070 Wilshire Blvd Los Angeles, CA 90036 Lease for 2013 BMW 528i.

BMW Encinitas 1302 Encinitas Blvd Encinitas, CA 92024 Lease for 3 series BMW.

Glenn Midnet 9118 Strada Place Mercato 8130 Design services agreement between the Debtor and Glenn Midnet. Five year agreement that commenced on July 22, 2010.

Naples, FL 34108

Mehitabel, Inc.
c/o Maria Booth, Booth Law Office

Contract between the Debtor and Mehitabel concerning the manufacturing and sale of Mehitabel's furniture to the Debtor and the Debtor's payment for such furnitue.

P.O. Box 4423
Park City, UT 84067

Mercedes-Benz of Laguna Niguel

Lease for Mercedes S550v Vehicle. Lease commenced on 7/15/2012 and ends on 10/15/2014.

Mercedes-Benz of Laguna Niguel One Star Drive Laguna Niguel, CA 92677

Lease for the real property located at 8619 Melrose Ave., Los Angeles, California.

Robert J. Gowing 1707 LAKE ARBOR DR Seabrook, TX 77586

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^{*} Please take notice that the inclusion herein of the above-listed agreements shall not be deemed to constitute an admission by the Debtor that such agreements are executory contracts, contracts, unexpired leases, or leases. The Debtor is investigating the nature of these agreements and reserves all of its rights, including its right to contest the validity and/or nature of any agreement listed in this Schedule G.

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B6H (Official Form 6H) (12/07)

In re	Kreiss Enterprises, Inc.		Case No.	2:13-bk-21466-NB	
	<u> </u>	 ,			

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

KF Miami, Inc. 49 NE 39 Street Miami, FL 33137 Kreiss Enterprises, Inc. has guarantied all obligations owing by KF Miami, Inc.

Kreiss Collection Naples, Inc.
9118 Strada Place
Naples, FL 34108
Kreiss Enterprises, Inc. has guarantied all obligations owing by Kreiss Collection Naples,

Kreiss Collection San Jose, Inc. 3080 Stevens Creek Blvd San Jose, CA 95128 Kreiss Enterprises, Inc. has guarantied all obligations owing by Kreiss Collection San Jose,

Kreiss Florida, Inc.
701 South Rosemary Avenue
Suite 101
West Palm Beach, FL 33401
Kreiss Enterprises, Inc. has guarantied all
obligations owing by Kreiss Florida Inc.

Kreiss Irvine, Inc.
10850 WILSHIRE BLVD STE 825
Los Angeles, CA 90024
Kreiss Enterprises, Inc. has guarantied all obligations owing by Kreiss Irvine, Inc.

170 NE 40TH STREET INC 45 NE 39TH STREET MIAMI, FL 33137

MERCATO LLP NW 584319 PO BOX 1450 MINEAPOLIS, MN 55485-5843

FRIT SAN JOSE TOWN & COUNTRY C/O FEDERAL REALT INV PO BOX 79408 CITY OF INDUSTRY, CA 91716

CITYPLACE RETAIL L.L.C. BOX 200958 PITTSBURGH, PA 15251-0958

THE IRVINE COMPANY LLC 401 NEWPORT CENTER DRIVE SUITE A150 NEWPORT BEACH, CA 92660 Case 2:13-bk-21466-NB

Doc 82 Filed 05/28/13 Entered 05/28/13 18:39:01 Desc Main Document Page 175 of 301

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court Central District of California

In re	Kreiss Enterprises, Inc.	Case No	. 2:13-bk-21466-NB
	Debto	r(s) Chapter	11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ___175__ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date	May 28, 2013	Signature	/s/ Thomas J. Kreiss
			Thomas J. Kreiss
			Chief Executive Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

United States Bankruptcy Court Central District of California

In re	Kreiss Enterprises, Inc.		Case No.	2:13-bk-21466-NB
		Debtor(s)	Chapter	11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$266,769.43 2013 YTD: Business income from gross revenues/sales \$3,343,227.00 2012: Business income from gross revenues/sales \$4,410,799.00 2011: Business income from gross revenues/sales

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

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3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATES OF PAID OR
PAYMENTS/ VALUE OF AMOUNT STILL
NAME AND ADDRESS OF CREDITOR TRANSFERS TRANSFERS OWING

See attached Exhibit 3.b.

See attached Exhibit 3.c.

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR
DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT	NATURE OF	COURT OR AGENCY	STATUS OR
AND CASE NUMBER	PROCEEDING	AND LOCATION	DISPOSITION
Frit San Jose Town and Country Village, LLC vs. Kreiss Collection San Jose, Inc., Kreiss Enterprises, Inc. et al. Case No. 113CV244913	Complaint for damages for breach of lease and guaranty	Superior Court of the State of California For the County of Santa Clara (Unlimited Jurisdiction)	Complaint filed on April 18, 2013
ElPaseo Enterprises, LLC, a Montana Limited Liability Company v. Kreiss Enterprises, Inc.,	Breach of contract	Superior Court of the State of California for the County of Riverside	Judgment entered
WMCV Phase 3, LLC v. Kreiss Enterprises, Inc., Case No. A-11-635440-C	Breach of contract	District Court, Clark County, Nevada	Judgment entered
Russell Rosenblum and Anne Mazzola v. Kreiss Enterprises, Inc., Case No. 12C016364	Breach of contract	Justice Court Las Vegas Township, Clark County Nevada	Judgment entered
Kovin Corporation, Inc. v. Kreiss Enterprises, Inc., Case No. 37-2012-00007563-SC-SC-CTL	Breach of contract	Superior Court of California, County of San Diego	Judgment entered

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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CAPTION OF SUIT AND CASE NUMBER The Enkeboll Co. v. Kreiss Enterprises, Inc., Case No. TC027135	NATURE OF PROCEEDING Breach of contract	COURT OR AGENCY AND LOCATION Superior Court of the State of California, County of Los Angeles, South Central District	STATUS OR DISPOSITION Pending
Jacqueline Slater v. Kreiss Enterprises, Inc., Case No. 201301 CV 420	Breach of contract	Trial Court of the Commonwealth of Boston Municipal Court Department Central Division	Pending
Camino Santa Fe Investment, LLC v. Kreiss Enterprises, Inc. et al., Case No. 37-2012-00103326-CU-BC-CTL	Breach of contract	Superior Court of California, County of San Diego	Pending
Thornburg & Litteken, LLC v. Kreiss Enterprises, Inc., Case No. 37-2012-00006302-SC-SC-CTL	Breach of contract	San Diego Superior Court, Small Claims Division	Pending
David O'Keeffe and Kari O'Keeffe v. Kreiss Enterprises, Inc., Case No. 112CV223379	Breach of contract	Superior Court of the State of California for the County of Santa Clara	Judgment entered

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE

BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF PROPERTY

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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Levene, Neale, Bender, Yoo & Brill LLP 1250 Constellation Blvd. Suite 1700 Los Angeles, CA 90067 DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR 2/14/2013, 4/18/2013, 4/26/2013 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
\$10,000, \$10,000, \$100,000

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

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11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR CardFlex Inc.

DATE OF SETOFF Unknown

AMOUNT OF SETOFF

Unknown

Electronic Cash Systems

30052 Aventura, Suite B

Rancho Santa Margarita, CA 92688

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER AJA Ruas. Inc. 944 Prospect La Jolla, CA 92037

DESCRIPTION AND VALUE OF PROPERTY AJA Rugs provided to Debtor on

consignment. Value Unknown.

LOCATION OF PROPERTY

8619 Melrose Ave Los Angeles, CA

90069

15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY 8525 Camino Santa Fe San Diego, CA 92121 Kreiss Enterprises, Inc. Vacated in 2012

7770 Girard Ave La Jolla, CA 92037 Kreiss Enterprises, Inc. Vacated in April 2013

680 8th St # 155 San Francisco, CA 94103 Kreiss Enterprises, Inc.

73990 El Paseo # 1A Palm Desert, CA 92260 Kreiss Enterprises, Inc. Vacated in April of 2013

23811 Aliso Creek Rd Ste 113, Laguna Niguel, CA Kreiss Enterprises, Inc. B7 (Official Form 7) (04/13)

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

ENVIRONMENTAL

GOVERNMENTAL UNIT NOTICE LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

ENVIRONMENTAL

GOVERNMENTAL UNIT NOTICE LAW

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which

the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN ADDRESS

BEGINNING AND NATURE OF BUSINESS ENDING DATES

NAME None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED

Jason Dauderman 7/2011 - present

5312 Lake Bluff Terrace Sanford, FL 32771

Maria Teresa Sanchez 10/2/2012 - present

14335 Burbank Blvd., #4 Sherman Oaks, CA 91401

Fred Jovero Unknown - 4/30/2013

Richard Miller Unknown - 4/30/2013

6935 Elaine Way San Diego, CA 92120

Alicia Serrano 7/17/2012- 10/7/2012

Paula Colbert 10/2011 - 12/30/2011

Thi Le 2/2012 - 6/14/2012

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

Dennis Chodorow 23801 Calabasas Rd Ste 2035 4/1999 - 12/31/2011

Calabasas, CA 91302

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

Jason Dauderman 5312 Lake Bluff Terrace Sanford, FL 32771 Case 2:13-bk-21466-NB Doc 82 Filed 05/28/13 Entered 05/28/13 18:39:01 Desc Main Document Page 183 of 301

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NAME **ADDRESS**

Maria Teresa Sanchez 14335 Burbank Blvd., #4 Sherman Oaks, CA 91401

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was

issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS **DATE ISSUED** Alan Gleisinger 3/26/2013

Waterstone Capital Partners 32158 Camino Capistrano Suite A San Juan Capistrano, CA 92675

Paren Knadiian 12/5/2012

Lionfish Advisors

3231 Ocean Park Blvd., Suite 108

Santa Monica, CA 90405

Daniel Rauch 6/25/2012

DR Financial

2245 Fern Dell Place Los Angeles, CA 90068

David Yadegar 3/26/2013

Maybrook Capital Partners 433 N. Camden Dr., Suite 600

Beverly Hills, CA 90210

David Ellis 11/12/2012

GemCap

24955 Pacific Coast Hwy, Suite A202

Malibu, CA 90265

Lawrence Hurwitz 6/21/2012

Lawrence Financial 13320 Westcove Dr. Los Angeles, CA 90049

Steven Pompan 6/21/2012

Morgan Stanley Smith Barney 10960 Wilshire Blvd., Suite 2000

Los Angeles, CA 90024

Samuel D. Hirsch 7/9/2012

XRoads Solutions Group, LLC 1821 E. Dyer Road, Suite 225

Santa Ana, CA 92705

Tricia Sherry 1/18/2013

Crossroads Financial, LLC

6800 Broken Sound Parkway, Suire 301

Boca Raton, FL 33487

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis)

December 2012 Jason Dauderman and Paul Techanun \$1,020,217.00 - Cost December 2011 Paul Techanun and Dennis Chodorow \$2,275,234 - Cost

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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY RECORDS

December 2012 Jason Dauderman 5312 Lake Bluff Terrace

Sanford, FL 32771

December 2011 Jason Dauderman

5312 Lake Bluff Terrace Sanford, FL 32771

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

21. Current Partners, Officers, Directors and Shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
TITLE
NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
Thomas Kreiss
Chief Executive Officer & 16% of the voting stock

Thomas Kreiss Chief Executive Officer 9255 Doheny Road Chairman of the Board

Unit 1101

None

Los Angeles, CA 90069

Estate of Michael Kreiss 20% of the voting stock

16111 Los Arboles

Rancho Santa Fe, CA 92067

Norman Kreiss Special Trust 49% of the voting stock

Attn: Rolf Benirschke 3840 Via de la Valle Del Mar, CA 92014

Robert Kreiss 12% of the voting stock

33731 Brandon Lane

San Juan Capistrano, CA 92675

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

ininiediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

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23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

John Hancock

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date May 28, 2013

Signature /s/ Thomas J. Kreiss

> Thomas J. Kreiss **Chief Executive Officer**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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	Check Date Void?		Pay-to Name		GL Account	Check Type	Check Amt.
182825	2/12/2013 NO		ALFREDO JOVERO		000-1030	Released	500.00
182884	3/11/2013 NO		ALFREDO JOVERO		000-1030	Released	500.00
182963	4/16/2013 NO		ALFREDO JOVERO KEVIN ROBERTO	APARICIO	000-1030	Released	500.00
182842	2/15/2013 NO 2/12/2013 NO			APARICIO	000-1030	Released	240.00
182826 182885	3/11/2013 NO		PAUL TECHANUN PAUL TECHANUN		000-1030 000-1030	Released Released	1,500.00 1,500.00
182967	4/18/2013 NO		PAUL TECHANUN		000-1030	Released	1,500.00
182832	2/13/2013 NO		THOMAS KREISS		000-1030	Released	5,000.00
182882	3/8/2013 NO		THOMAS KREISS		000-1030	Released	10,000.00
2062013	2/6/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	23,273.31
2202013	2/20/2013 NO 2/20/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	678.45
2212013	2/21/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	19,147.28
182857	2/26/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Released	21,000.00
3082013	3/8/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	16,826.39
3202013	3/20/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	17,993.24
611	3/26/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	21,000.00
4042013	4/4/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	15,541.33
4122013	4/12/2013 NO		INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	2,223.08
4242013	4/24/2013 NO	240	INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	14,630.13
182864	2/28/2013 NO	303	GUADALUPE ESPI	NOSA MARTINEZ	000-1030	Released	5,000.00
182895	3/12/2013 NO	303	GUADALUPE ESPI	NOSA MARTINEZ	000-1030	Released	1,937.50
182896	3/12/2013 NO	303	GUADALUPE ESPI	NOSA MARTINEZ	000-1030	Released	2,200.00
4262013	4/26/2013 NO	303	GUADALUPE ESPI	NOSA MARTINEZ	000-1030	Prepaid	17,000.00
182805	2/4/2013 NO	330	FRANCHISE TAX	BOARD	000-1030	Released	1,091.84
182799	1/31/2013 NO	874	MAJILITE		000-1030	Released	311.23
182813	2/7/2013 NO	874	MAJILITE		000-1030	Released	1,081.11
182839	2/14/2013 NO	874	MAJILITE		000-1030	Released	1,160.90
182844	2/15/2013 NO	874	MAJILITE		000-1030	Released	277.00
182877	3/7/2013 NO	874	MAJILITE		000-1030	Released	2,081.26
182886	3/11/2013 NO	874	MAJILITE		000-1030	Released	98.49
182930	3/29/2013 NO	874	MAJILITE		000-1030	Released	323.86
182978	4/22/2013 NO	874	MAJILITE		000-1030	Released	260.43
182811	2/4/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	2,369.72
182814	2/7/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	2,800.17
182836	2/14/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	4,950.00
182860	2/28/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	4,103.30
182879	3/7/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	528.58
182880	3/7/2013 NO		AMERICAN WEST	WORLDWIDE EXP	RES 000-1030	Released	969.75
2012013	2/1/2013 NO		ADVANCING DATA	RESOURCES	000-1030	Prepaid	7,500.00
2282013	2/28/2013 NO		ADVANCING DATA	RESOURCES	000-1030	Prepaid	5,000.00
182933 182903	3/29/2013 NO 3/14/2013 NO		ADVANCING DATA COWTAN & TOUT	RESOURCES	000-1030 000-1030	Released Released	5,000.00 1,253.00
182946	4/3/2013 NO		KELENI DILBECK		000-1030	Released	412.24
182940	2/11/2013 NO		ROBERT ALLEN F	ABRICS INC	000-1030	Released	3,871.91
2262013	2/26/2013 NO		ROBERT ALLEN F	ABRICS INC	000-1030	Prepaid	3,000.00
182902	3/13/2013 NO		ROBERT ALLEN F	ABRICS INC	000-1030	Released	6,176.33
182939	4/2/2013 NO	284-LN	AT&T	ABINES INC	000-1030	Released	202.07
182846	2/19/2013 NO	ACC003	ACC BUSINESS		000-1030	Released	1,732.25
182964	4/16/2013 NO	ACC003	ACC BUSINESS		000-1030	Released	3,068.92
2132013	2/13/2013 NO	AFL001	AFLAC - M1127		000-1030	Prepaid	619.89
4222013	4/22/2013 NO	AFL001	AFLAC - M1127		000-1030	Prepaid	619.89
3192013	3/19/2013 NO	AFL002	AFLAC - 95-265	7344	000-1030	Prepaid	619.89
182962	4/12/2013 NO	AME020	AMERICAN SAMPL	E	000-1030	Released	1,000.00
131203	1/31/2013 NO	AMELK2	AMERICAN EXPRE	SS - LK 11011	000-1030	Prepaid	32,000.00
182823	2/11/2013 NO	ATH001	ATHENS SERVICE	S	000-1030	Released	293.88
182824	2/11/2013 NO	ATH001	ATHENS SERVICE	S	000-1030	Released	293.88
182951	4/8/2013 NO	ATTTK1	AT&T WIRELESS		000-1030	Released	46.79
182941	4/2/2013 NO	ATTTK2	AT&T MOBILITY		000-1030	Released	927.07
182797	1/31/2013 NO	BAR008	BARNEY & BARNE	Y, LLC	000-1030	Released	350.00
182800	1/31/2013 NO	BAR008	BARNEY & BARNE	Y, LLC	000-1030	Released	6,969.00

182916	3/20/2013 NO	BAR008	BARNEY & BARNE	Y, LLC	000-1030	Released	9,354.00
182905	3/14/2013 NO	BLU002	BLUE STAR TRAN	SPORT	000-1030	Released	125.00
182801	2/1/2013 NO	BLU004	ANTHEM BLUE CR	OSS	000-1030	Released	34,223.05
182869	3/5/2013 NO	BLU004	ANTHEM BLUE CR	OSS	000-1030	Released	34,890.78
182947	4/4/2013 NO	BLU004	ANTHEM BLUE CR	OSS	000-1030	Released	27,581.20
182828	2/13/2013 NO	BLU008	ANTHEM BLUE CR	OSS L AND H	000-1030	Released	723.77
182929	3/28/2013 NO	BLU008	ANTHEM BLUE CR	OSS L AND H	000-1030	Released	723.77
182980	4/24/2013 NO	BLU008	ANTHEM BLUE CR	OSS L AND H	000-1030	Released	723.77
182925	3/28/2013 NO	BMWLK1	BMW FINANCIAL	SERVICES	000-1030	Released	765.20
182926	3/28/2013 NO	BMWPT1	BMW FINANCIAL	SERVICES	000-1030	Released	666.02
2222013	2/22/2013 NO	BOA003	BOARD OF EQUAL	IZATION	000-1030	Prepaid	11,297.00
3252013	3/25/2013 NO	BOA003	BOARD OF EQUAL	IZATION	000-1030	Prepaid	17,142.00
182897	3/12/2013 NO	CINBK1	AT&T MOBILITY		000-1030	Released	467.35
182922	3/28/2013 NO	CIT300	CITY OF WEST H	OLLYWOOD	000-1030	Released	30.00
182942	4/2/2013 NO	CIT300	CITY OF WEST H	OLLYWOOD	000-1030	Released	150.00
182829	2/13/2013 NO	CLI002	ADLAI CLIMAN		000-1030	Released	125.00
182923	3/28/2013 NO	CLI002	ADLAI CLIMAN		000-1030	Released	125.00
182845	2/15/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Released	4,634.97
182867	3/1/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Released	4,000.00
182908	3/15/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Released	2,000.00
182908	3/15/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Prepaid	(2,000.00)
4012013	4/1/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Prepaid	2,000.00
182937	4/1/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Released	2,000.00
182971	4/19/2013 NO	DAU003	JASON DAUDERMA	N	000-1030	Released	2,000.00
182883	3/8/2013 NO	DEA002	DEANS & HOMER		000-1030	Released	1,724.75
182924	3/28/2013 NO	DEA002	DEANS & HOMER		000-1030	Released	1,724.75
182854	2/21/2013 NO	DEL212	DANIELLE DEL		000-1030	Released	7,419.47
182889	3/11/2013 NO	DSL001	DSL EXTREME 20	4483 - LA	000-1030	Released	120.66
182901	3/13/2013 NO	DSL002	DSL EXTREME		000-1030	Released	131.66
182806	2/4/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	514.54
182812	2/6/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	6,794.93
182853	2/21/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	4,816.20
182878	3/7/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	3,740.14
182917	3/20/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	2,927.51
182948	4/4/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	2,218.24
182981	4/24/2013 NO	EDD001	EMPLOYMENT DEV	ELOPMENT DEPT	000-1030	Released	2,058.86
182820	2/11/2013 NO	EXT001	EXTRA SPACE SE	LF STORAGE	000-1030	Released	230.00
182870	3/5/2013 NO	EXT001	EXTRA SPACE SE	LF STORAGE	000-1030	Released	230.00
182934	4/1/2013 NO	EXT001	EXTRA SPACE SE	LF STORAGE	000-1030	Released	230.00
3152013	3/15/2013 NO	FEL002	FELIPE ROMERO	OR	000-1030	Prepaid	2,500.00
3202013	3/20/2013 NO	FEL002	FELIPE ROMERO	OR	000-1030	Prepaid	2,040.00
3262013	3/26/2013 NO	FEL002	FELIPE ROMERO	OR	000-1030	Prepaid	600.00
4262013	4/26/2013 NO	FEL002	FELIPE ROMERO	OR	000-1030	Prepaid .	3,000.00
182850	2/20/2013 NO	FIRLK2	FIRST BANKCARD		000-1030	Released	2,728.18
182851	2/20/2013 NO	FIRTK1	FIRST BANKCARD		000-1030	Released	1,441.00
182837	2/14/2013 NO	FRA005	FRAMING FABRIC	S	000-1030	Released	2,264.00
182909	3/15/2013 NO	GLE001	GLEN RAVEN		000-1030	Released	34.09
182979	4/23/2013 NO	GLE001	GLEN RAVEN		000-1030	Released	333.51
182927	3/28/2013 NO	GMA003	ALLY		000-1030	Released	723.02
182873	3/6/2013 NO	GOL002	THE GOLDEN LIO	N	000-1030	Prepaid	398.48
182821	2/11/2013 NO	HOL03	HOLLY HUNT COL	LECTION	000-1030	Released	2,898.00
182858	2/27/2013 NO	IRO001	IRONIES		000-1030	Released	463.04
182807	2/4/2013 NO	IRS001	INTERNAL REVEN	UE SERVICE	000-1030	Released	408.12
182808	2/4/2013 NO	IRS001	INTERNAL REVEN	UE SERVICE	000-1030	Released	2,352.14
182807	2/4/2013 NO	IRS001	INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	(408.12)
182808	2/4/2013 NO	IRS001	INTERNAL REVEN	UE SERVICE	000-1030	Prepaid	(2,352.14)
182970	4/19/2013 NO	KAT002	CATHERINE NABL	E-VILLA	000-1030	Released	1,127.49
182802	2/1/2013 NO	KEEP	KEEP KLEEN MAI	NTENANCE CO.	000-1030	Released	1,595.00
182865	2/28/2013 NO	KEEP	KEEP KLEEN MAI	NTENANCE CO.	000-1030	Released	1,595.00
182935	4/1/2013 NO	KEEP	KEEP KLEEN MAI	NTENANCE CO.	000-1030	Released	1,595.00
182974	4/22/2013 NO	KEEP	KEEP KLEEN MAI	NTENANCE CO.	000-1030	Released	1,595.00

2142013	2/14/2013 NO	LEV010	LEVENE, NEALE,	BENDER	000-1030	Prepaid	10,000.00
182868	3/1/2013 NO	LOR001	LOREN KREISS		000-1030	Released	10,248.00
182910	3/15/2013 NO	LOR001	LOREN KREISS		000-1030	Released	10,248.00
182918	3/20/2013 NO	LOR001	LOREN KREISS		000-1030	Released	231.65
182938	4/1/2013 NO	LOR001	LOREN KREISS		000-1030	Released	10,248.00
182972	4/19/2013 NO	LOR001	LOREN KREISS		000-1030	Released	10,248.00
182822	2/11/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182830	2/13/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	1,000.00
182852	2/21/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182872	3/6/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Prepaid	3,622.50
182899	3/15/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182915	3/22/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182915	3/22/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Prepaid	(3,622.50)
182921	3/29/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182944	4/3/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182945	4/5/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182955	4/15/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182956	4/15/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	1,000.00
182955	4/15/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Prepaid	(1,000.00)
182973	4/19/2013 NO	LOS001	LOS ANGELES TI	MES	000-1030	Released	3,622.50
182847	2/19/2013 NO	MAH001	MAHOGANY RUN D	ELIVERY SERVI	CE 000-1030	Released	819.30
182833	2/13/2013 NO 2/13/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	869.20
182833	2/13/2013 NO 2/13/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	809.20
182840	2/14/2013 NO 2/14/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	837.40
182840	2/14/2013 NO 2/14/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	637.40
182848		MAR110	MARGE CARSON I	NC.	000-1030	Released	2 122 20
182848	2/19/2013 NO						2,132.30
	2/19/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	(3,652.55)
182848	2/19/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	1,066.15
182849	2/20/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	2,586.40
182849	2/20/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	1,293.20
182849	2/20/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	1,293.20
182893	3/12/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	4,622.70
182907	3/14/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	1,906.74
182958	4/11/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	3,363.00
182976	4/22/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	4,065.84
182977	4/22/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Released	2,032.92
182977	4/22/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	(2,032.92)
182977	4/22/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	2,032.92
182977	4/24/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	-
4252013	4/25/2013 NO	MAR110	MARGE CARSON I	NC.	000-1030	Prepaid	2,068.93
182969	4/18/2013 NO	MCS001	MARTIN'S COMPU	TER SERVICE	000-1030	Released	312.00
1611	3/26/2013 NO	MER001	MERCURY REFRIG	ERATION	000-1030	Prepaid	125.00
612	3/26/2013 NO	MER001	MERCURY REFRIG	ERATION	000-1030	Prepaid	830.00
182859	2/27/2013 NO	MGI001	MOORE & GILES,	INC.	000-1030	Released	642.92
182892	3/11/2013 NO	MRC001	MR COPY		000-1030	Released	972.24
182890	3/11/2013 NO	MRC002	MRC SMART TECH	NOLOGY SOLUTI	ONS 000-1030	Released	568.25
182874	3/6/2013 NO	NEX002	SPRINT		000-1030	Released	488.70
182965	4/17/2013 NO	NEX002	SPRINT		000-1030	Released	1,022.52
182966	4/17/2013 NO	NEX002	SPRINT		000-1030	Released	508.24
182965	4/17/2013 NO	NEX002	SPRINT 3973783	11 HQ	000-1030	Prepaid	(1,022.52)
182983	4/26/2013 NO	NEX002	SPRINT		000-1030	Released	500.79
182876	3/7/2013 NO	PACLA1	AT&T		000-1030	Released	1,182.88
182803	2/4/2013 NO	PACLJ1	AT&T		000-1030	Released	105.97
182940	4/2/2013 NO 4/2/2013 NO	PACLJ1	AT&T		000-1030	Released	207.17
182940				PD			
	4/12/2013 NO	PERO10	PERRY COLOR CA	RD	000-1030	Released	1,000.00
182961	4/12/2013 NO	PERO10	PERRY COLOR CA	RD	000-1030	Prepaid	(1,000.00)
182838	2/14/2013 NO	PINO01	LUIS FERNANDO	VELAZQUEZ MEZ	A 000-1030	Released	3,030.00
182862	2/28/2013 NO	PIN001	LUIS FERNANDO	VELAZQUEZ MEZ	A 000-1030	Released	2,400.00
4262013	4/26/2013 NO	PIN001	LUIS FERNANDO	VELAZQUEZ MEZ	A 000-1030	Prepaid	2,000.00
182841	2/14/2013 NO	PKR001	PK ROBLES		000-1030	Released	615.00
182982	4/24/2013 NO	PKR001	PK ROBLES		000-1030	Released	315.00

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182831	2/13/2013 NO	PMI001	PMI		000-1030	Released	365.00
182904	3/14/2013 NO	PMI001	PMI		000-1030	Released	245.00
182954	4/9/2013 NO	PMI001	PMI		000-1030	Released	185.00
182856	2/25/2013 NO	PRE008	PREMIUM ASSIGN	MENT CORPORAT	ION 000-1030	Released	1,561.34
182931	3/29/2013 NO	PRE008	PREMIUM ASSIGN	MENT CORPORAT	ION 000-1030	Released	1,561.34
182906	3/14/2013 NO	PRI001	PRIORITY MOVIN	G INC	000-1030	Released	2,866.00
2012013	2/1/2013 NO	RCF001	RC FURNITURE		000-1030	Prepaid	(137.58)
201203	2/1/2013 NO	RCF001	RC FURNITURE		000-1030	Prepaid	7,856.69
2012013	2/1/2013 NO	RCF001	RC FURNITURE		000-1030	Prepaid	3,280.89
182819	2/11/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182827	2/12/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182887	3/11/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182900	3/13/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182953	4/8/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182957	4/11/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,256.00
182968	4/18/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	1,000.00
182975	4/22/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	500.00
182984	4/26/2013 NO	RIC006	RICHARD MILLER		000-1030	Released	500.00
182834	2/14/2013 NO	SDGLJ1	SDG&E		000-1030	Released	209.91
182834	2/14/2013 NO	SDGLJ1	SDG&E 2636-045	-506-8 LA JOL	LA 000-1030	Prepaid	(10.10)
182919	3/27/2013 NO	SDGLJ1	SDG&E		000-1030	Released	117.87
182835	2/14/2013 NO	SDGLJ2	SDG&E		000-1030	Released	706.09
182920	3/27/2013 NO	SDGLJ2	SDG&E		000-1030	Released	726.29
182894	3/12/2013 NO	SHA005	SHANNON COLBUR	N	000-1030	Released	425.00
182959	4/12/2013 NO	SOULA1	SOUTHERN CA ED	ISON	000-1030	Released	1,584.59
182911	3/15/2013 NO	SOUPD1	SO CA. EDISON		000-1030	Released	1,322.80
182952	4/8/2013 NO	SOUPD1	SO CA. EDISON		000-1030	Released	1,124.43
182928	3/28/2013 NO	TAU001	TAURO CRISTAL,	S.A. DE C.V.	000-1030	Released	394.99
182932	3/29/2013 NO	TEL015	TELEPACIFIC CO	MMUNICATIONS	000-1030	Released	892.27
182914	3/19/2013 NO	TIM001	TIME WARNER CA	BLE	000-1030	Released	306.66
182943	4/3/2013 NO	TIM001	TIME WARNER CA	BLE	000-1030	Released	157.96
182871	3/5/2013 NO	TLC003	TOTAL LEATHER	CARE	000-1030	Released	150.00
182855	2/22/2013 NO	TPP100	TORREY PINES P	ROP. MANAGEME	NT 000-1030	Released	13,500.00
182912	3/18/2013 NO	TPP100	TORREY PINES P	ROP. MANAGEME	NT 000-1030	Released	26,000.00
182950	4/5/2013 NO	TPP100	TORREY PINES P	ROP. MANAGEME	NT 000-1030	Released	13,500.00
182881	3/8/2013 NO	UCS001	UNITED CLEANIN	G SERVICES IN	C 000-1030	Released	630.00
182809	2/4/2013 NO	UNI003	UNITED STATES	TREASURY	000-1030	Released	408.12
182810	2/4/2013 NO	UNI003	UNITED STATES	TREASURY	000-1030	Released	2,352.14
2012013	2/1/2013 NO	UNI008	UNITED CONCORD	IA	000-1030	Prepaid	3,408.60
3012013	3/1/2013 NO	UNI008	UNITED CONCORD	IA	000-1030	Prepaid	3,447.51
4012013	4/1/2013 NO	UNI008	UNITED CONCORD	IA	000-1030	Prepaid	1,143.50
182817	2/7/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	8,850.00
182843	2/15/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	9,030.00
182863	2/28/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	8,835.00
182888	3/11/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	6,690.00
182913	3/18/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	7,140.00
3282013	3/28/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Prepaid	7,500.00
182949	4/4/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	8,644.00
182960	4/12/2013 NO	UPH100	CREATIVE UPHOL	STERY INC	000-1030	Released	7,730.00
182936	4/1/2013 NO 4/1/2013 NO	UPS010	UPS	J. LIVI IIVC	000-1030	Released	1,526.85
4012013	4/1/2013 NO 4/1/2013 NO	UPS010	UPS 849V36		000-1030	Prepaid	2,267.79
182875	3/6/2013 NO	VER005	VERIZON CALIFO	RNIA	000-1030	Released	312.37
	2/28/2013 NO			MINIM			
182866 182891		WARR01	DAVID E. WARR WASTE MANAGEME	NIT OF EL CAIO	000-1030 N 000 1030	Released	737.00
197931	3/11/2013 NO	WAS001	WASTE WANAGENE	NT OF EL CAJO	N 000-1030	Released	334.12

GRAND TOTAL 811,686.24

Exhibit 3.c. to SOFA Kreiss Enterprises, Inc.

Insider Name	Date Paid	Amount Paid
Thomas Kreiss	5/2/2012	\$855.27
Thomas Kreiss	5/15/2012	\$14,728.00
Thomas Kreiss	5/31/2012	\$14,728.00
Thomas Kreiss	6/15/2012	\$14,728.00
Thomas Kreiss	6/30/2012	\$14,728.00
Thomas Kreiss	7/15/2012	\$14,728.00
Thomas Kreiss	7/31/2012	\$14,728.00
Thomas Kreiss	8/15/2012	\$14,728.00
Thomas Kreiss	8/30/2012	\$14,728.00
Thomas Kreiss	9/15/2012	\$14,728.00
Thomas Kreiss	9/30/2012	\$14,728.00
Thomas Kreiss	10/15/2012	\$14,728.00
Thomas Kreiss	10/31/2012	\$14,728.00
Thomas Kreiss	11/14/2012	\$7,500.00
Thomas Kreiss	11/15/2012	\$14,728.00
Thomas Kreiss	11/30/2012	\$14,728.00
Thomas Kreiss	12/15/2012	\$14,728.00
Thomas Kreiss	12/31/2012	\$14,438.00
Thomas Kreiss	1/15/2013	\$14,438.00
Thomas Kreiss	1/31/2013	\$14,438.00
Thomas Kreiss	2/13/2013	\$5,000.00
Thomas Kreiss	2/15/2013	\$14,438.00
Thomas Kreiss	2/28/2013	\$14,438.00
Thomas Kreiss	3/8/2013	\$10,000.00
Thomas Kreiss	3/15/2013	\$14,438.00
Thomas Kreiss	3/31/2013	\$19,578.00
Thomas Kreiss	4/15/2013	\$14,438.00
Thomas Kreiss	4/30/2013	\$10,500.00
Loren Kreiss	5/15/2012	\$8,800.00
Loren Kreiss	5/31/2012	\$8,800.00
Loren Kreiss	6/15/2012	\$8,800.00
Loren Kreiss	6/30/2012	\$8,800.00
Loren Kreiss	7/15/2012	\$8,800.00
Loren Kreiss	7/31/2012	\$8,800.00
Loren Kreiss	8/15/2012	\$8,800.00
Loren Kreiss	8/30/2012	\$8,800.00
Loren Kreiss	9/15/2012	\$8,800.00
Loren Kreiss	9/30/2012	\$8,800.00
Loren Kreiss	10/15/2012	\$8,800.00
Loren Kreiss	10/31/2012	\$8,800.00
Loren Kreiss	11/15/2012	\$8,800.00
Loren Kreiss	11/30/2012	\$8,800.00

Loren Kreiss	12/6/2012	\$1,100.19
Loren Kreiss	12/15/2012	\$8,800.00
Loren Kreiss	12/31/2012	\$8,800.00
Loren Kreiss	1/15/2013	\$8,800.00
Loren Kreiss	1/31/2013	\$8,800.00
Loren Kreiss	2/15/2013	\$8,800.00
Loren Kreiss	3/1/2013	\$10,248.00
Loren Kreiss	3/15/2013	\$10,248.00
Loren Kreiss	3/20/2013	\$231.65
Loren Kreiss	4/1/2013	\$10,248.00
Loren Kreiss	4/19/2013	\$10,248.00
Loren Kreiss	4/29/2013	\$10,248.00
Robert Kreiss	5/15/2012	\$6,500.00
Robert Kreiss	5/31/2012	\$6,500.00
Robert Kreiss	6/15/2012	\$6,500.00
Robert Kreiss	6/30/2012	\$6,500.00
Robert Kreiss	7/15/2012	\$6,500.00
Robert Kreiss	7/31/2012	\$6,500.00
Robert Kreiss	8/15/2012	\$6,500.00
Robert Kreiss	8/30/2012	\$6,500.00
Robert Kreiss	9/15/2012	\$6,500.00
Robert Kreiss	9/30/2012	\$6,500.00
Robert Kreiss	10/15/2012	\$6,500.00
Robert Kreiss	10/31/2012	\$6,500.00
Robert Kreiss	11/15/2012	\$6,500.00
Robert Kreiss	11/30/2012	\$6,500.00
Robert Kreiss	12/15/2012	\$6,500.00
Robert Kreiss	12/31/2012	\$6,500.00
Robert Kreiss	1/15/2013	\$6,500.00
Robert Kreiss	1/31/2013	\$6,500.00
Robert Kreiss	2/15/2013	\$6,500.00
Robert Kreiss	2/28/2013	\$6,500.00
Robert Kreiss	3/15/2013	\$6,500.00
Robert Kreiss	3/31/2013	\$6,500.00
Robert Kreiss	4/15/2013	\$6,500.00

Form B203 - Disclosure of Compensation of Attorney for Debtor - (1/88)	1998 USBC, Central District of California
	BANKRUPTCY COURT
In re Kreiss Enterprises, Inc.	Case No.: 2:13-bk-21466-NB
Debto	or. DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1.	1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-nathat compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy can be a support of the debtor of the debt	I to me, for services
	For legal services, I have agreed to accept \$ 120,000.00	<u>)</u>
	Prior to the filing of this statement I have received \$\$	<u>)</u>
	Balance Due	<u>) </u>
2.	2. \$	
3.	3. The source of the compensation paid to me was: ☐ Debtor ☐ Other (specify):	
4.	4. The source of compensation to be paid to me is: ☐ Debtor ☐ Other (specify):	
5.	5. I have not agreed to share the above-disclosed compensation with any other person unless they are member of my law firm.	ers and associates
	I have agreed to share the above-disclosed compensation with a person or persons who are not members of law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation	

- 6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
 - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy:
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - e. [Other provisions as needed]

Advising the Debtor with regard to the requirements of the Bankruptcy Court, Bankruptcy Code, Bankruptcy Rules and the Office of the United States Trustee as they pertain to the Debtor; advising the Debtor with regard to certain rights and remedies of its bankruptcy estate and the rights, claims and interests of creditors; representing the Debtor in any proceeding or hearing in the Bankruptcy Court involving its estate unless the Debtor is represented in such proceeding or hearing by other special counsel; conducting examinations of witnesses, claimants or adverse parties and representing the Debtor in any adversary proceeding except to the extent that any such adversary proceeding is in an area outside of LNBYB's expertise or which is beyond LNBYB's staffing capabilities; preparing and assisting the Debtor in the preparation of reports, applications, pleadings and orders including, but not limited to, applications to employ professionals, interim statements and operating reports, initial filing requirements, schedules and statement of financial affairs, lease pleadings, cash collateral pleadings, financing pleadings, and pleadings with respect to the Debtor's use, sale or lease of property outside the ordinary course of business; representing the Debtor with regard to obtaining use of debtor in possession financing and/or cash collateral including, but not limited to, negotiating and seeking Bankruptcy Court approval of any debtor in possession financing and/or cash collateral pleading or stipulation and preparing any pleadings relating to obtaining use of debtor in possession financing and/or cash collateral; assisting the Debtor in the negotiation, formulation, preparation and confirmation of a plan of reorganization and the preparation and approval of a disclosure statement in respect of the plan; and performing any other services which may be appropriate in LNBRB's representation of the Debtor during its bankruptcy case.

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1998 USBC, Central District of California

By agreement with the debtor(s), the above-disclosed fee does not include the following services Matters which are outside of LNBYB's specialization

	CERTIFICATION
I certify that the foregoing is a comp debtor(s) in this bankruptcy proceeding.	elete statement of any agreement or arrangement for payment to me for representation of the
May 28, 2013	/s/ Lindsey L. Smith
Date	Lindsey L. Smithl 265401
	Signature of Attorney
	Levene, Neale, Bender, Yoo & Brill LLP
	Name of Law Firm
	10250 Constellation Blvd.
	Suite 1700
	Los Angeles, CA 90067

(310) 229-1234

Attorney or Party Name, Address, Telephone & FAX Nos., and State Batemail Address Martin J. Brill (SBN 53220) Lindsey L. Smith (SBN 265401) 10250 Constellation Blvd. Suite 1700 Los Angeles, CA 90067 (310) 229-1234	r No. & FOR COURT USE ONLY
N Attamany fam Dahtan	
Attorney for: Debtor	
	ES BANKRUPTCY COURT STRICT OF CALIFORNIA
In re:	CASE NO.: 2:13-bk-21466-NB
Kreiss Enterprises, Inc.	ADVERSARY NO.:
Del	otor(s), CHAPTER: 11
Plai	ntiff(s),
	CORPORATE OWNERSHIP STATMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4
Defend	[No hearing]

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I,	Thomas	Kreiss	, the undersigned in the above-captioned case, hereby declare
		(Print Name of Attorney or Declarant)	
un	der penalty	of perjury under the laws of the United States	of America that the following is true and correct:

[Check t	he appropriate boxes and, if applicable, provide the req	uired info	rmation.]					
1.	I have personal knowledge of the matters set forth in this Statement because:							
	igtiee I am the president or other officer or an authorized agen	of the De	btor corporation					
	I am a party to an adversary proceeding		·					
	I am a party to a contested matter							
	I am the attorney for the Debtor corporation							
2.a.	The following entities, other than the debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests: [For additional names, attach an addendum to this form.]							
b.	There are no entities that directly or indirectly own 10% of	or more of	any class of the corporation's equity interest.					
May 28,	2013	By: /s/	Thomas Kreiss					
Date		Sig	nature of Debtor, or attorney for Debtor					
		Name:	Thomas Kreiss					
			Printed name of Debtor, or attorney for					
			Debtor					

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Verification of Creditor Mailing List - (Rev. 10/05)

2005 USBC, Central District of California

MASTER MAILING LIST Verification Pursuant to Local Bankruptcy Rule 1007-2(d)

Name		
Address		
Telephone	(310) 229-1234	
Attorney Debtor in	for Debtor(s) Pro Per	
		BANKRUPTCY COURT RICT OF CALIFORNIA
List all names including trade names used by Debtor(s) within last 8 years: Kreiss Enterprises, Inc.		Case No.: 2:13-bk-21466-NB
		Chapter: 11
	VERIFICATION OF	CREDITOR MAILING LIST
Master Mailin	ng List of creditors, consisting of 100 she	cable, do hereby certify under penalty of perjury that the attached et(s) is complete, correct, and consistent with the debtor's sume all responsibility for errors and omissions.
Date: April		mas J. Kreiss s J. Kreiss/Chief Executive Officer

Kreiss Enterprises, Inc. 8619 Melrose Ave West Hollywood, CA 90069

Martin J. Brill Levene, Neale, Bender, Yoo & Brill LLP 10250 Constellation Blvd. Suite 1700 Los Angeles, CA 90067

U.S. Trustee Ernst & Young Plaza 725 S. Figueroa Street, 26th Floor Los Angeles, CA 90017

170 NE 40TH STREET INC 45 NE 39TH STREET MIAMI, FL 33137

7764-7770 Girard Avenue, LLC c/o Torrey Pines Property Mgmt. 7858 Ivanhoe Avenue
La Jolla, CA 92037

ABM PARKING SERVICES 9100 WILSHIRE WEST SUITE 423E BEVERLY HILLS, CA 90212

ACTION MAIL 230 NORTH MARKET PLACE ESCONDIDO, CA 92029

ADP INC PO BOX 31001-1874 PASADENA, CA 91110-1874 ADT PO BOX 371956 PITTSBURGH, PA 15250-7956

ADT SECURITY 1722573 SAN FRAN PO BOX 9001076 LOUISVILLE, KY 40290-1076

ADT SECURITY SERVICES INC PO BOX 371956 PITTSBURGH, PA 15250-7956

ADVANCED ALARM SERVICE INC 1253 OKEECHOBEE ROAD SUITE B-1 WEST PALM BEACH, CA 03401

ADVANCING DATA RESOURCES P.O. BOX 293968 Phelan, CA 92329-3968

AJA Rugs, Inc. 955 Prospect La Jolla, CA 92037

AJA Rugs, Inc. 944 Prospect La Jolla, CA 92037

ALANA & ROSS ROBINSON 8145 E. RITA SCOTTSDALE, AZ 85255 ALBERT & ELAINE BEM 1634 WOODS DR. LOS ANGELES, CA 90069

ALBERTO A. MARTI P.O. BOX 874777 REP. DE PANAMA

ALEJANDRO PELAEZ 19 COLONIAL ROW HOUSTON, TX 77380

ALEKSANDR & OKSANA KRICHUN 40 BEVERLY PARK CIRCLE BEVERLY HILLS, CA 90210

Alfredo Jovero 11533 Compass Point Drive N Unit 3 San Diego, CA 92126

ALHAMBRA & SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579

ALI BYRD INTERIORS MIAMI, FL

Alison Reynolds 2232 Corte Ananas Carlsbad, CA 92009 Allen Bis-Bal 790 73rd Street 18 Miami Beach, FL 33141

Allen Matkins et al. Three Embarcadero Center, 12th Fl. Attn: Henry Lerner, Mark J. Seifert San Francisco, CA 94111-4047

ALLIANCE PROTECTION SERVICE AFA REDEMPTION CENTER 900 AIRPORT ROAD STE 3A WEST CHESTER, PA 19380

ALLSTAR AWNING CLEANING BERNARDO CENTER DRIVE #2210 SAN DIEGO, CA 92127

ALLY PO BOX 9001948 LOUISVILLE, KY 40290-1948

ALLYSON AND DEAN ROGERS 1000 CORDOVA PLACE STE # SANTA FE, NM 87505

AMERICAN BEST MOVING SERVICES 15720 STAGG STREET VAN NUYS, CA 91406

AMERICAN EXPRESS - LK 11011 BOX 0001 LOS ANGELES, CA 90096-8000 AMERICAN SAMPLE 4200 E. MISSION BOULEVARD ONTARIO, CA 91761

AMERICAN WEST WORLDWIDE EXPRES P.O. BOX 678156 DALLAS, TX 75267-8156

AMY & JOHN GOTTFURCHT 268 S. LASKY DR.#302 BEVERLY HILLS, CA 90212

Amy Goodrich 7701 Caminito Leon Unit 102 Carlsbad, CA 92009

ANDREA TRAVAGLIA 50 SOUTH POINTE DR.#3201 MIAMI BEACH, FL 33139

ANDRES SILVA DESIGN 1831 NW 110TH TERRACE CORAL SPRINGS, FL 33071

ANDREW & MARLA BERMAN 6600 SW 144 STREET CORAL GABLES, FL 33158

ANDREW LEFT 2666 HUTTON DR. BEVERLY HILLS, CA 90210 ANGELA DE FERRAN 524 ROYAL PLAZA DRIVE FT. LAUDERDALE, FL 33301

Angela Deitrick 8624 E San Daniel Scottsdale, AZ 85258

ANGELA WATSON 4642 176TH AVENUE SE BELLEVIEW, WA 98006

ANITA JOY 31 LINDA VISTA AVE ATHERTON, CA 94027

ANNE & BOB SIMONDS 13977 AUBREY ROAD BEVERLY HILLS, CA 90210

ANNE DEGERATTO 6 OLYMPIA COURT OAK BROOK, IL 60523

ANNE HYMAN 1180 NAPOLI DRIVE PACIFIC PALISADES, CA 90272

ANNE LOCKWOOD 45 LEMANS COURT PRAIRIE VILLAGE, KS 66208 ANNE SWENGEL 4794 KRESTRIDGE CT., E BARGERSVILLE, IN 46106

ANTHEM BLUE CROSS DEPARTMENT 5812 LOS ANGELES, CA 90074-5812

ANTHONY ACQUAVIVA FURNITURE 1425 SW 1ST COURT UNIT 22 POMPANO BEACH, FL 33069

ANTICHI ANGELI Calle San Giuseppe 7 Murano, Veneza 30141

ARAMARK UNIFORM SERVICES, INC. AUCA LOS ANGELES PO BOX 101004 PASADENA, CA 91189-1004

ARLENE LAMMERS 2615 OAK DR. #33 LAKEWOOD, CO 80215

ARROWHEAD - BK
PO BOX 856158
LOUISVILLE, KY 40285-6158

ART & KATHY AMMON 15044 NO.SANTIAGO PLACE FOUNTAINS HILL, AZ 00852-6823 ARTEX
ARTESANOS EXCLUSIVOS SA DE CV
RAMAL LA TIJERA NO
1846 COL EL CAMPANARIO CR

ASHTON & SARAH WOLFSWINKEL 5208 N 33RD ST PHOENIX, AZ 85018

AT&T PO BOX 5025 CAROL STREAM, IL 60197-5025

AT&T MOBILITY 105196563-BK PO BOX 60017 LOS ANGELES, CA 90060-0017

AT&T MOBILITY 161806582-TAYLOR PO BOX 60017 LOS ANGELES, CA 90060-0017

AT&T MOBILITY 523022448800 -LK PO BOX 536216 ATLANTA, GA 30353-6216

ATHENS SERVICES
14048 VALLEY BLVD
PO BOX 60009
CITY OF INDUSTRY, CA 91716-0009

AUGERSCOPE INC. 640 JESSIE ST. SAN FERNANDO, CA 91340 AVERY MCCALLISTER 2587 HUTTON DRIVE BEVERLY HILLS, CA 90210

BAJA ONYX INTERNATIONAL 524 CALLE PRIMERA SUITE 1004 SAN YSIDRO, CA 92173

BARBARA CASANOVA 4533 BRIGHTON ROAD CORONA DEL MAR, CA 00092-6258

BARBARA ROBINS 16945 LIVORNO DR. PACIFIC PALISADES, CA 90272

BARBARA WELLS 20092 OBSERVATION DR. TOPANGA, CA 90290

BARKLEY COURT REPORTERS FILE NO 50217 LOS ANGELES, CA 90074

BARNEY & BARNEY, LLC P.O. BOX 85638 SAN DIEGO, CA 92186-5638

BARON & BARON DESIGN 3095 KERNER BLVD STE. G SAN RAFAEL, CA 94901 BARRY & BONNIE BUCHSBAUM 6648 AUDUBON TRACE WEST W. PALM BEACH, FL 33412

BARRY KATZ 622 ARROYO VIEW PALM DESERT, CA 92260

BEAU & HEATHER WRIGLEY 401 MICHIGAN AVE # 3200 CHICAGO, IL 60611

BECKY MCLAUGHLIN 28 SIDNEY BAY DR. NEWPORT COAST, CA 92657

BELLEVUE EASTSIDE UPHOLSTERY 2045 120TH AVE NE STE 300 BELLEVUE, WA 98005

BEN SUZUKI 9007 RANGELY AVE #2 WEST HOLLYWOOD, CA 90048

BERYL & CATTELL SHAW 32 MOLTRASIO LANE HENDERSON, NV 89011

BETSY DAILY 5044 SW HILLTOP LANE PORTLAND, OR 97221 BETTER BUSINESS BUREAU 5050 MURPHY CANYON RD. SUITE 110 SAN DIEGO, CA 92123

BETTY DILLON 17000 AVENIDA DE SANTA PACIFIC PALISADES, CA 90272

BETTY DIXON 5325 BEDFORD AVE. LOS ANGELES, CA 90056

BETTY JANE TRONSTROM 7512 CALLE SAGRADO BAKERSFIELD, CA 93309

BETTY KERPEN 1575 HILLSIDE AVE NEW HYDE PARK, NY 11040

BETTY M. DEAN 47101 W. EL DORADO DR. INDIAN WELLS, CA 92210

Bevely Hills BMW 5070 Wilshire Blvd Los Angeles, CA 90036

BILL & DONYA DOBKIN 6 SKYCREST PELICAN CREST, CA 92657 BILL VICIK
PO BOX 861716
LOS ANGELES, CA 90086

BILLY & CAROLE STAMPS 200 W. STREET RD. FEASTERVILLE, PA 19053

BLACK LABEL DESIGN GROUP LTD FACTORY 4 59 61 HUDSONS AUSTRALIA

BLOSSOM RESIDENTIAL DESIGN 3168 WATERMARKE PLACE IRVINE, CA 92612-5614

BLU NOTTE 33100 UDINE ITALIA VIA CORMOR ALTO 218

BLYTHE HOLDEN 610 EUCLID ST. SANTA MONICA, CA 90402

BMW Encinitas 1302 Encinitas Blvd Encinitas, CA 92024

BMW FINANCIAL SERVICES 566-LK PO BOX 78103 PHOENIX, AZ 85062-8103

BMW FINANCIAL SERVICES 779 PT PO BOX 78103 PHOENIX, AZ 85062-8103

BOARD OF EQUALIZATION SPECIAL TAXES AND FEES PO BOX 942879 SACRAMENTO, CA 94279

BRAD & JOANNA CAPLAN 1616 KIRKBY LANE RALEIGH, NC 27614

BRAD BERTOGLIO 26253 N 111TH ST SCOTTSDALE, AZ 85255

BRAD PALMER 221 GARNET AVE. BALBOA ISLAND, CA 92662

BRAVERN LLC O SCHNITZER WEST 8 STEWART STREET SUITE 700 ATTLE, WA 98101

BRENDA/B 1 LLC. COPPEL 112 NORTH CURRY ST. LA JOLLA, CA 92037

BRENT CONKLING 630 MASSELIN AVE APT 324 LOS ANGELES, CA 90036 BRIAN FRASIER 368 PATEL PLACE PALM SPRINGS, CA 92264

BRIDGET SULLIVAN 150 GULF SHORE BLVD SO. NAPLES, FL 34102

BRIEF CARMEN & KLEIMAN LLP 805 THRID AVE 12TH FLR PHOENIX, AZ 85062-8103

BROOKLINE TEXTILES INC PO BOX 15 1944 LOWER WATERFORD RD LOWER WATERFORD, VT 05848-0015

BROWNSTONE FURNITURE, INC. 3435 REGATTA BLVD RICHMOND, CA 94804

BROWNSTONE UPHOLSTERY INC. 4851 S. ALAMEDA STREET UNIT D LOS ANGELES, CA 90058

BRUCE & JUDI SCHINDLER 3630 PEACHTREE RD #2303 ATLANTA, GA 30326

BRYSON & CATHY HOLLIMON 19865 SWEETWATER CURVE EXCELSIOR, MN 55331 C. RODRIGUEZ LANDSCAPE MAINTENANCE 4906 BERRYMAN AVE CULVER CITY, CA 90230

CABRILLO BROKER LLC 12795 SEABREEZE FRAMS DR SAN DIEGO, CA 92130

CAL-PACIFIC PRINTING PO BOX 641427 LOS ANGELES, CA 90064

CAMINO SANTA FE INVESTMENT LLC 6749 TOP GUN ST STE 104 SAN DIEGO, CA 92121

CardFlex Inc. Electronic Cash Systems 30052 Aventura, Suite B Rancho Santa Margarita, CA 92688

CARL KRIKORIAN 15015 SE 47TH PL BELLEVUE, WA 98006

CARLA HANNAHS
740 VIA LIDO NORD
NEWPORT BEACH, CA 92663

CARLA WELLS 27 HEDGEROW IRVINE, CA 92603 CAROLE & DAN NETTER 8383 WILSHIRE BLVD. #345 BEVERLY HILLS, CA 90211

CAROLE JIGGINS
77203 IROQUOIS DRIVE
INDIAN WELLS, CA 92210

CAROLINA MOUNTIAN WATER 3520 CONSUMER STREET #1 RIVIERA BEACH, FL 33404

CAROLINE BROWN 4545 E EXETER PHOENIX, AZ 85018

CAROLINE COGGAN 1305 OLD TALE RD BOULDER, CO 80303

CASA CEBUANA INCORPORADA PO BOX 383 CEBU CITY 06000

CASAS INTERNATIONAL BROKERAGE 9355 AIRWAY ROAD SUITE 4
SAN DIEGO, CA 92154-7931

CATHERINE DURBORAW 705 WHITE PINES LANE IDAHO FALLS, ID 83404

CD DELIVERY
69333 E PALM CANYON DR #7
CATHEDRAL CITY, CA 92234

CENTURY LINK PO BOX 91155 SEATTLE, WA 98111-9255

CHARLES ABADIE 16956 CORTILE DRIVE NAPLES, FL 34119

CHERYL ENGELAER 1718 GUILFORD LANE NICHOLS HILLS, OK 73120

CHEZ MOI DESIGNS DANIELLE DESMARAIS SAN RAMON, CA 94583

CHODOROW & CHODOROW 23801 Calabasas Rd SUITE 2035 CALABASAS, CA 91302-3301

CHRISSY NORDHEIM SAN CLEMENTE, CA

CHRISTINE JOHNSEN 45 GIRISWOLD CT STATEN ISLAND, NY 10301 CHURCHILL DESIGN
1991 PORT TRINITY CIRCLE
NEWPORT BEACH, CA 92660

CIM SRL VIA SARZANESE VALDERA 1-56030 SELVATELLE PI

CINDY AND JOE DAVIS 8609 E MONTEROSA AVE SCOTTSDALE, AZ 85251

CITIBANK AADVANTAGE PROCESSING CENTER DES MOINES, IA 50363-0001

CITY & COUNTY OF DENVER TREASURY DIVISION P.O. BOX 17430 DENVER, CO 80217-0430

CITY OF SCOTTSDALE PO BOX 1570 SCOTTSDALE, AZ 85252-1570

CITY OF WEST HOLLYWOOD 8300 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069-6216

CITY TREASURER
WATER UTILITIES DEPART.
CUSTOMER SERVICES SECTION
SAN DIEGO, CA 92187-0001

CITYPLACE RETAIL L.L.C. BOX 200958 PITTSBURGH, PA 15251-0958

CLASSIC CUSTOM UPHOLSTERY INC 7722 E GRAY RD STE A SCOTTSDALE, AZ 85260

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VICKI AND STEPHEN WALLACH 8205 E DEL CLARO DRIVE SCOTTSDALE, AZ 85258

VICKY LOWMAN 45395 VIA CORONA INDIAN WELLS, CA 92210

VICTOR MORAZAN 2914 POPLAR STREET OAKLAND, CA 94608

VICTORIA DUMMER 4115 ALEMAN DRIVE TARZANA, CA 91356

VICTORIA INT. DES. PERRY 3650 MARIA LANE CARLSBAD, CA 92008

VICTORIA SHILTON 17733 PORTO MARINA WAY PACIFIC PALISADES, CA 90272 VILLA MELROSE ANTIQUES VM ANTIQUES, INC. LOS ANGELES, CA 90036

VILLA SAN JULIETTE 8530 WILSHIRE BLVD LOS ANGELES, CA 90211

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WDI CO OF OREGON INC 7342 SW KABLE LANE PORTLAND, OR 97224

WENDY VAN GASTEL 6220 AVENIDA LOMA DE ORO RANCHO SANTA FE, CA 92067

WEST-LITE SUPPLY CO., INC. 12951 166TH ST CERRITOS, CA 90703

WESTIN DIPLOMAT HOTEL RESOR C/O HOLLY HARRIS DESIGN MIAMI, FL 33137 WILL & CARY SINGLETON 844 VIA LIDO NORD NEWPORT BEACH, CA 92663

WILLIAM & KAIT SULLIVAN 1905 ORCHARD LANE LA CANADA, CA 91011

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WILLIAM WHITMAN #19 6TH AVE. SOUTH NAPLES, FL 34102

WILLIS JONES 4232 NORTH ARNOLD MILL R WOODSTOCK, GA 30188

WMCV PHASE 3 LLC C/O BANK OF AMERICA FILE 749026 LOS ANGELES, CA 90074-9026

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ZUNI TRUCKING INC PO BOX 7404 CAPISTRANO BEACH, CA 92624

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10250 Constellation Bivd. Suite 1790 Los Atignies, CA 90057 (310) 228-1734	77.70	***************************************
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